•	RB										
Exp FY	01	02	03	04	05	06	07	80	09	SB	Grand Total
1995		000000000000000	1	000000000000000000000000000000000000000	000000000000000000000000000000000000000	0000000000	00000000000	00000000000	00000000000	xxxxxxxx	1
1997	1										1
1998				1							1
1999			1								1
2001					1				1	1	3
2002	2				1						3
2003				1							1
2004	2			5						1	8
2005	1		1	4	3						9
2006	1	1	1	1	1						5
2007	1			4	2				2	1	10
2008				3		1			2	1	7
2009	2		2	2	6			3	3		18
2010		1		3	3	4		6	11		28
2011	2	4	4	13	22			8	5	1	59
2012	3	14	8	21	43	1	7	7	2		106
2013	3	12	5	18	34	5	6	6	6		95
2014	7	23	7	13	19	2	6	4	2	1	84
2015	11	14	8	17	17	2	5		9	3	86
(blank)	3	6	1	8	27	1	2	3	4		55
2016	8	15	5	13	15	2	1	1	4		64
#NUM!	1			1	6		2		2		12
2017	3	2			1			1			7
Grand Total	51	92	44	128	201	18	29	39	53	9	664

Count of Permit Name	RB										
Maj/Min	01	02	03	04	05	06	07	80	09	SB	Grand Total
General	3	7	3	6	5	4	3	6	4	8	49
Major	14	48	22	47	57	2	8	18	25		241
Minor	29	31	17	63	99	10	13	11	15		288
MS4	1	1	1	3	7	1	1	3	3	1	22
(blank)	2	4		9	29	1	4	1	3		53
New		1	1		2				1		5
New General	1								2		3
New Minor	1				2						3
Grand Total	51	92	44	128	201	18	29	39	53	9	664

Count of Permit Name	RB										
	01	02	U3	04	05	വര	07	വജ	na	SB	Grand Total
				• .							
Total	51	92	44	1 2	201			~		-	664

Count of Permit Name	RB										
Contract Support FY											
09/10	01	02	03	04	05	06	07	80	09	SB	Grand Total
X-T3	2	5		2	3						12
X-T8	6	2	6	14	4	1			2		35

Count of Permit Name	RB	*****	*****		**********	******	*****	*******	*******	*****	
SFY 09-10 Issuance	01	02	03	04	05	06	07	വമ	na	SB	Grand Total
?	<u> </u>			0 -7					2		2
Jul-09		1		1				1	_		3
Aug-09		3			1				3		7
Sep-09				1			1				2
Oct-09		3	3	3	2						11
Nov-09		8		1			1				10
Dec-09				2							2
Jan-10		1			5			2			8
Feb-10			1	2							3
Mar-10		2	3		2			2			9
Apr-10	2					1		2			5
May-10		3	4	1	6		1				15
Jun-10	2	2		3		1	3	1			12
(blank)	47	69	33	110	185	16	23	31	48	9	571
On hold				4							4
Grand Total	51	92	44	128	201	18	29	39	53	9	664

(blank)	39	85	37	112	194	16	25	39	49	9	605
H	4		1								5
X-T1						1	4		1		6
X-T8									1		1
Grand Total	51	92	44	128	201	18	29	39	53	9	664

Count of Permit Name	RB			**********			******		*****		
Contract Support 10/11 Support	01	02	03	04	05	06	07	08	09	SB	Grand Total
(blank)	41	82	35	101	169	16	24	39	45	9	561
X-T8	4	4	1	9	2	1			2		23
X-T1	3	4	3	7	7	1	2		4		31
X-T3	1		1	1	4						7
X-T8* and X-T1					1						1
X-T17	2	2	1	2	1		3		2		13
XR				6	1						7
X-T1**					16						16
X-T19			3	2							5
Grand Total	51	92	44	128	201	18	29	39	53	9	664

Count of Permit Name	RB	**********	***********	***********	***********		*********		erroneerrone	**********	***************************************	***********
SFY10-11 Issuance	01	02	03	04	05	06	07	80	09	SB	Grand	Total
7/1/2010		3			1							4
8/1/2010	1	2							1			4
9/1/2010		2		5	6		2		2			17
10/1/2010				2					1			3
11/1/2010		2		2					1			5
12/1/2010			3		14							17
1/1/2011	1	1							1			3
2/1/2011		2	2	2	9					1		16
3/1/2011				2	1	1	1			2		7
4/1/2011		3		1	8	2			1			15
5/1/2011	2	2	2	1					2			9
6/1/2011	3	1		4	3		3					14
(blank)	38	74	36	93	151	15	23	39	42	6		517
?					2							2
TBD	1		1		6				2			10
On Hold	4			16								20
10/28/2010	1	******										1
Grand Total	51	92	44	128	201	18	29	39	53	9	66	4

Count of Perm	it Name	RB	*********	********	~~~~~	************	*********		********			
SFY 11-12		01	02	03	04	05	06	07	80	09	SB	Grand Total
	7/1/2011		4					************				4
	8/1/2011					5						5
	9/1/2011	1	2		5							8
	10/1/2011				2	2	1					5
	11/1/2011				3							3
	12/1/2011			5	1		1		1	1		9
	1/1/2012	2	4									6
	2/1/2012		4		2				2			8
	5/1/2012			2	1			1				4
(blank)		35	74	37	95	174	16	25	30	47	8	541
TBD					1	2			1			4
	4/1/2012	4	1		1							6
	3/1/2012	1			6	4		1		2		14
	6/1/2012	3	3		1	14		2	5	3	1	32
On hold		5			10							15
Grand Total		51	92	44	128	201	18	29	39	53	9	664

Count of Permit Name										
SFY 12-13	01	02	03	04			 			Grand Total
7/1/2012				1		1	 4	2	1	9
8/1/2012	2	2 4			7					13
10/1/2012	•	1 2	1	9	14	1	6	9		43
11/1/2012		4		1				1	1	7

Count of Permit Name	RB											
Contract Support 11/12	01	02	03	04	05	06	07	80	09	SB	Grand '	Total
X-T1	1			1	1							3
X-T17	4	15	3	14	10	1			1			48
(blank)	44	76	38	108	187	17	28	39	50	8		595
X-T19			3	2								5

	12/1/2012	2	2	3		8	4		1	3		19
(blook)	1/1/2013	40	71	22	00	151	1 4 4	22	25	റം	-	1 49 <i>E</i>
(blank)		40	71	33	99	151	1 1	22	20	20	5	485
	9/1/2012		1	1	3			3	1	3	1	13
	5/1/2013		1	5	2	2		1				11
	6/1/2012					1						1
	2/1/2013		2	1	2	4				1		10
	3/1/2013	2	1		5	7						15
	4/1/2013		2		4	2	1					9
	6/1/2013	2	2		2	5	1	3		2		17
TBD		2					2		1	4	1	10
On hold									1			1
Grand Total		51	92	44	128	201	18	29	39	53	9	664

X-T8 and X-T1					1						1
X-T14	2	1		3	1		1		2	1	11
Jun 2012?					1						1
Grand Total	51	92	44	128	201	18	29	39	53	9	664

Count of Permit Name	RB					***********	***************************************	********			
Status	01	02	03	04	05	06	07	08	09	SB	Grand Total
Effective	35	80	33	82	129	12	25	21	23	4	444
Expired	12	7	10	37	39	5		17	24	5	156
new	2	1	1		4				3		11
Rescinded	2	4		9	29	1	4	1	3		53
Grand Total	51	92	44	128	201	18	29	39	53	9	664

Count of Permit Name	RB										
Status	01	02	03	04	05	06	07	80	09	SB	Grand Total
Effective	35	80	33	82	129	12	25	21	23	4	444
Expired	12	7	10	37	39	5		17	24	5	156
new	2	1	1		4				3		11
Rescinded	2	4		9	29	1	4	1	3		53
Grand Total	51	92	44	128	201	18	29	39	53	9	664

			CALIFORNIA Active NPDES Permits																			
RB NPDES	Order No St	BR Permit Name	Facility Name	Maj/Min	Issued	Expiration	Exp FY	Status	Intractable/ Exceptions	SFY09-10	Contract Support	Level of Support	SFY10-11	Contract Support	Level of Support	SFY 11-12	Contract Support	SFY 12-13	Contract Support	SFY 13-14	Contract Support	Comments
01 CA0023051 01 CA0024350	R1-1993-0042 R1-1997-0061	SCWA OCCIDENTAL CA DEPT OF FISH & GAME	OCCIDENTAL CSD, WWTF WARM SPRINGS HATCHERY	Minor Minor	05/27/1993 08/27/1997	05/27/1998 08/26/2002	1997 2002	Expired Expired	LACEPHONS	0,100-10	X-T8 H	RPA only	On Hold	X-T8	RPA	On hold	Сарроп	Dec-12	Сарроге	01110-14	Саррот	High level of public interest - in progress Pending hatchery gen permit adoption
01 CA0024791	R1-1997-0060	CA DEPT OF FISH & GAME	COY OTE VALLEY FISH FACILITY	Minor	08/27/1997	08/26/2002	2002	Expired			Н		On Hold			On hold					R (see	Pending hatchery gen permit adoption
01 CA0006688	R1-2000-0017	CA DEPT OF FISH & GAME	IRONGATE HATCHERY WWTS	Minor	02/24/2000	02/24/2005	2004	Expired			X-T8			X-T8		On hold				Mar-14		Contractor to deliver permit report in lieu of permit
01 CA0006696	R1-2000-0018	CA DEPT OF FISH & GAME	TRINITY RIVER HATCHERY WWTS	Minor	02/24/2000	02/24/2005	2004	Expired			Н		On Hold			On hold				Mar-14	R (see hatcheries GP)	Pending hatchery gen permit adoption Ceasing cooling w ater discharge, still intermittent discharge of
01 CA0005622	R1-2001-0045	PACIFIC GAS & ELECTRIC COMPANY	PG&E HUMBOLDT BAY POWER PLANT	Major	04/26/2001	04/26/2006	2005	Expired										Oct-12	X-T17			w astew ater. Waiting for updated ROWD on new groundwater treatment system.
01 CA0005932	R1-2002-0037	SIMPSON TIMBER COMPANY	SIMPSON TIMBER CO-KORBEL	Minor	05/16/2002	05/16/2007	2006	Expired	landfill issue									Dec-12	X-T14			Moved to reflect competing priorities and landfill issue
01 CA0005843	R1-2002-0086	MENDOCINO FOREST PRODUCTS	LP UKIAH DIVISION	Minor	09/26/2002	09/26/2007	2007	Expired						X-T1				TBD				Expected rescission - moving to land application. Hope to rescind aft 12-13 discharge season. Plans to eliminate discharge. Funding issues for new WWTP. Under
01 CA0023272	R1-2004-0075	TULELAKE, CITY OF	TULELAKECITY WWTP	Minor	10/06/2004	10/06/2009	2009	Expired	Rescission									TBD			D/	enforcement
01 CA0006670 01 CA0022764	R1-2005-0036 R1-2006-0045	CA DEPT OF FISH & GAME SANTA ROSA DEPT OF PUBLIC WORKS	MAD RIVER HATCHERY 5 LAGUNA SUBRECKONAL WPCF	Minor Major	06/21/2005 09/20/2006	06/21/2010 11/09/2011	2009	Expired Expired			Н		On Hold			On hold		Aug-12	X-T14	Mar-14	hatcheries GP)	Pending hatchery gen permit adoption
01 CA0022888	R1-2006-0048	UKIAH, CITY OF	UKIAH WWTP	Major	09/20/2006	11/09/2011	2011	Expired										Aug-12	X-T14			
01 CA0023345 01 CA0024333 01 CA0023671	R1-2007-0013 R1-2008-0002 R1-2008-0001	WINDSOR, TOWN OF UC DAVIS LOLETA CSD	WINDSOR WTRDF UC DAVIS-BODEGA MARINE LAB LOLETA CSD WWTF	Major Minor Minor	06/14/2007 03/06/2008 03/06/2008	08/01/2012 04/25/2013 05/01/2013	2012 2012 2012	Effective Effective										Mar-13 Jun-13 Jun-13	X-T14			Adoption deferred to accommodate workload priorities
01 CA0024481 01 CA0005584	R1-2008-0063 R1-2008-0020	OCEAN FARMS, INC. HUMBOLDT CREAMERY ASSOCIATION	BODEGA FARMS HUMBOLDT CREAMERY, FERNBRIDGE	Minor Minor	07/24/2008 09/11/2008	09/12/2013 12/01/2013	2013 2013	Effective Effective														
01 CA0024058 01 CA0024902	R1-2009-0003 R1-2009-0045	RUSSIAN RIVER CSD AND SONOMA CO GENERAL NPDES PERMIT FOR LOW TH	REAT DISCHARGES	Minor General	01/29/2009 07/23/2009	03/20/2014 07/23/2014	2013 2014	Effective Effective														
01 CA0023078 01 CA0024449	R1-2009-0030 R1-2009-0033	FORT BRAGG, CITY OF EUREKA, CITY OF	FORT BRAGG WWTP EUREKA CITY ELK RWER WWTP	Major Major	06/04/2009 06/04/2009	07/24/2014 07/24/2014	2014	Effective Effective														
01 CA0022721 01 CA0025054	R1-2009-0036 R1-2009-0050		FERNDALE CITY POTW SANTA ROSA AREA STORMWATER/MS4	Minor MS4	07/23/2009 10/01/2009	08/31/2014 10/01/2014	2014	Effective Effective														
01 CA0023027 01 CA0023655	R1-2009-0094 R1-2010-0019	HCRID#1 SONOMA WEST HOLDINGS INC	SHELTER COVE POTW PLANT #2 FACILITY	Minor Minor	12/10/2009 04/29/2010	01/29/2015 06/13/2015	2014	Effective Effective		Apr-10												
01 CA0022870	R1-2010-0020	MENDOCINO CITY CSD	MENDOCINO CITY CSD	Minor	04/29/2010	07/01/2015	2015	Effective		Apr-10	X-T8											
01 CA0005894	R1-2010-0033	FRESHWATER TISSUE COMPANY	SAMOA PULP MILL	Major	07/15/2010	07/14/2015	2015	Effective	Rescission													
01 CA0023060 01 CA0006700	R1-2010-0017 R1-2010-0003	WILLITS, CITY OF	WILLITS WWTF COLLEGE OF THE REDWOODS, POTW	Major Minor	06/10/2010	07/31/2015	2015	Effective	w etlands	lun 10	X-T8 X-T8		Aug-10	X-T8								
01 CA0025135	R1-2010-0003	COLLEGE OF THE REDWOODS HEALDSBURG, CITY OF	HEALDSBURG WWTP	Major	12/01/2010	08/01/2015	2015	Effective Effective		Jun-10	X-18 X-T3		Oct-10	X-T3								Brought to Jun board adoption; moved for recycled water language modification
01 CA0022133 01 CA0024040 01 CA0022730	R1-2010-0034 R1-2010-0038 R1-2011-0004	MENDO CO WWD #2 ANCHOR BAY FORTUNA, CITY OF	MENDOCINO CWWD#2-ANCHOR BAY FORTUNA POTW	Minor Major	06/10/2010 01/27/2011	12/01/2015 12/01/2016	2015 2015 2015	Effective Effective		Jun-10	X-13 X-T8		Jan-11									WER study; will revoke & resissue permit
01 CA0024490 01 CAG911001	2011-0008-DWQ R1-2011-0028	MCKINLEYVILLE CSD TREATED GROUNDWATER PETROLEUN	MCKINLEY VILLE CSD WWTF MHC & VOC	Major General	04/19/2011 05/05/2011	04/18/2016 05/04/2016	2015 2015	Effective Effective					TBD May-11									No Quorum - sent to SB for adoption
01 CA0022756 01 CA0023574	R1-2011-0019 R1-2011-0001	CRESCENT CITY COVELO CSD	CRESCENT CITY WWTF COVELO CSD	Major Minor	06/22/2011 05/05/2011	06/29/2016 06/30/2016	2015 2015	Effective Effective					Jun-11 Jun-11	X-T17								Early adoption- WWTP upgrades
01 CA0022781 01 CA0022748	R1-2011-0046 R1-2011-0054	REDWAY CSD RIO DELL, CITY OF	REDWAY CSD RIO DELL POTW	Minor Minor	06/22/2011 09/29/2011	08/31/2016 11/30/2016	2016 2016	Effective Effective					Jun-11	X-T17		Sep-11	X-T17					New treatment facility
01 CA0023043	R1-2012-0012	FORESTVILLE WATER DISTRICT	FORESTVILLE CSD	Minor	01/19/2012	02/28/2017	2016	Effective						X-T8		Jan-12						No Quorum - may send to SB for adoption. Public noticed 2/2011. Costs 2 permits; moved to accommodate public processes and
01 CAG011001 01 CA0025143	R1-2012-0001 R1-2012-0026	CONCENTRATED ANIMAL FEEDING RB0 WILLITS ENVIRONMENTAL TRUST	PAGE PROPERTY	General Minor	01/19/2012 04/26/2012	03/31/2017 04/26/2017	2016 2016	Effective Effective						X-T1		Jan-12 Apr-12	X-T1					walver/WDR concerns.
01 CA0023639	R1-2012-0016	SONOMA COUNTY WATER AGENCY	SCWA GRATON CSA NO. 2	Minor	03/15/2012	04/30/2017	2016	Effective						X-T1	RPA	Mar-12	X-T17					Deferred to accommodate competing priorities. RPA under X-T1. No Quorum.
01 CA0006017 01 CA0024571	R1-2012-0065 R1-2012-0027	SCOTIA, TOWN OF FAIRHAVEN POWER COMPANY	SCOTIA, TOWN OF FAIRHAVEN POWER PLANT	Minor	04/26/2012	06/30/2017	2016	Effective	shared outfall							Apr-12 Apr-12	X-T14 X-T17					CEQA process for new discharge point has delayed permitting. Share outfall with Samoa pulpmill
01 CA0024520	R1-2012-0046	SIERRA-PACIFIC INDUSTRIES	ARCATA DIVISION SAWMILL	Minor	06/07/2012	07/31/2017	2016	Effective	Shared outrail							Jun-12	X-T17					ошан жит запоа рирпіі
01 CA0022713 01 CA0022977	R1-2012-0031 R1-2012-0048	ARCATA, CITY OF CLOVERDALE, CITY OF	ARCATA WWTF CLOVERDALE STP	Major Major	06/07/2012 06/07/2012	07/31/2017 07/31/2017	2017 2017	Effective Effective								Jun-12 Jun-12	X-T14					
01 CA0024473	R1-2012-0040	CRESCENT CITY HARBOR DISTRICT	CC HARBOR SEAFOOD WW SYSTEM		04/26/2012		#NUM!	Rescinded	Rescission		X-T3	full				Apr-12						Will connect to POTW, then will rescind individual permit.
01 CA0024171	R1-2011-0040	HARWOOD PRODUCTS	HARWOOD BRANSCOMB MILL		05/05/2011			Rescinded	Rescission, landfill				May 11									In honkruntey Will recoind & envel in MSCD
01 CA0024171	new	HATCHERIES	PARAVOOD BRAINSCOINB IVILL	New General				new	issue				May-11							Mar-14	R	In bankruptcy. Will rescind & enroll in MSGP. Rationale for compliance with BP developed. BPA no longer required prior to adoption of permit.
01 new	new	HUMBOLDT STATE MARINE LAB, TELO	NK HUMBOLDT STATE MARINE LAB	New Minor				new										Mar-13	R			Need to request ROWD
02 CA0004880	R2-2002-0072	MIRANT DELTA, LLC	PITTSBURG POWER PLANT	Major	06/19/2002	05/31/2007	2006	Expired	316(b)				Aug-10					Nov-12	X-T19			Basic contractor assistance provided. SB will issue permit. Discharge ceased in 2011. At this time, it looks like the pond will be
02 CA0030082 02 CA0038598	R2-2006-0010 R2-2007-0003	PACIFIC GAS AND ELECTRIC CO SEWER AUTHORITY MID-COASTSIDE		Minor Major	02/08/2006 01/23/2007	03/31/2011 02/28/2012	2010 2011	Expired Expired										Aug-12		Aug-13		remediated and restored.
02 CA0038369 02 CA0005240 02 CA0037796	R2-2007-0006 R2-2007-0032 R2-2007-0024	C&H SUGAR COMPANY, INC PINOLE, CITY OF	SOUTH BAYSIDE SYS AUTH WWTF C&H SUGAR PINOLE-HERCULES WPCP	Major Major Major	01/23/2007 04/11/2007 03/14/2007	03/31/2012 05/31/2012 05/31/2012	2011 2011 2011	Expired Expired Expired										Aug-12 Sep-12 Aug-12	X-T14 X-T14 X-T14			Delayed due to Vallejo petition Delayed due to Dry Docks GP delays
02 CAG912004 02 CA0029947	R2-2007-0033 R2-2007-0062	EXTRACTED BRACKISH GW & REV OSI BROWNING-FERRIS INDUSTRIES		General	04/11/2007 08/08/2007	07/01/2012 08/31/2012	2012	Expired Effective										Aug-12 Nov-12	X-T14 X-T14			Delayed due to Vallejo petition
02 CA0028070	R2-2007-0060	SAN FRANCISCO, CITY & COUNTY	SF INTL AIRPORT INDUSTRIAL WTP	Major	08/08/2007	09/30/2012	2012	⊟ffective	Rescission									Feb-13				Want to incorporate into sanitary SFO permit, CA0038318
02 CA0037711 02 CA0038067	R2-2007-0056 R2-2007-0054	SEWERAGE AGENCY OF SOUTHERN M SAUSALITO-MARIN CITY SAN DIST	A SEWER AGCY SOUTHERN MARIN WWTP SAUSALITO-MARIN CITY STP	Major Major	08/08/2007 08/08/2007	09/30/2012 09/30/2012	2012 2012	Effective Effective										Dec-12 Nov-12	X-T14 X-T14			West to easting with industrial SEO possibilists are provided by a
02 CA0038318 02 CA0038849	R2-2007-0058 R2-2007-0077	SAN FRANCISCO, CITY & COUNTY SF BAY MERCURY WATERSHED PERM	SF INTL AIRPORT SANITARY WQCP	Major General	08/08/2007 11/01/2007	09/30/2012 12/31/2012	2012	Effective Effective										Feb-13 Dec-12	X-T14			Want to combine with industrial SFO permit into one permit; delayed due to C&H delay
02 CA0037541 02 CA0037664	R2-2007-0075 R2-2008-0007	SAN MATEO, CITY OF SAN FRANCISCO, CITY & COUNTY	SAN MATEO WQCP SOUTHEAST WPCP	Major Major	11/01/2007 01/30/2008	01/31/2013 03/31/2013	2012 2012	Effective Effective										Mar-13 Jun-13	R R			
02 CA0037788 02 CA0037885	R2-2008-0008 R2-2008-0005	BURLINGAME, CITY OF CONTRA COSTA CO SD NO.5	BURLINGAME WWTF PORT COSTA WWTP	Major Minor	01/30/2008 01/30/2008	03/31/2013 03/31/2013	2012 2012	Effective Effective										Apr-13 Jun-13	R			
02 CA0038539 02 CAG982001	R2-2008-0003 R2-2008-0011	WEST COUNTY AGENCY AGGREGATE MINING & SAND WASHING		Major General	01/30/2008 02/13/2008	03/31/2013 04/30/2013	2012 2012	Effective Effective										May-13	R	Aug-13	R	
02 CA0038091 02 CA0030058	R2-2008-0014 R2-2008-0056	BENICIA, CITY OF BOTTLING GROUP, LLC	BENICIA WWTP BOTTLING GROUP, HAYWARD PLANT	Major Minor	03/12/2008 07/09/2008	05/30/2013 08/31/2013	2012 2013	Effective Effective												Dec-13 Feb-14	R R	
02 CA0030171 02 CA0037753	R2-2008-0062 R2-2008-0057	ALLIED DEFENSE RECYCLING MARIN COUNTY SD #5	MARE ISLAND SHIPYARD S.D. #5 MARIN COUNTY WWTP	Minor Major	07/09/2008 07/09/2008	08/31/2013 08/31/2013	2013 2013	Effective Effective	Rescission											Aug-13 Aug-13	R	Will rescind and enroll under Dry Dock General Permit
02 CA0037532 02 CA0037800	R2-2008-0071 R2-2008-0090	MILLBRAE, CITY OF AND NORTH BAYS SONOMA VALLEY COUNTY'S D	SID MILLBRAE WPCP SONOMA VALLEY COUNTY SD WWTP	Major Major	08/13/2008 10/08/2008	09/30/2013	2013 2013	Effective												Oct-13 Oct-13	R R	
02 CA0038130 02 CA0038440	R2-2008-0094 R2-2009-0004	EAST BAY MUNICIPAL UTILITY DIS	UN SOUTH SAN FRANCISCO AND SAN BRUNO WQCP EBMUD SD#1-WET WTHR BY PASS / PONT ISABEL WWF	Major Minor	11/12/2008 01/14/2009	12/31/2013 01/13/2014	2013	Effective Effective												Feb-14 Dec-13	R	
02 CA0038857 02 CA0038547 02 CA0037834	R2-2008-0102 R2-2009-0018 R2-2009-0032	SAN FRANCISCO PUBLIC UTILITIES CON DELTA DIABLO SANITATION DIST. PALO ALTO, CITY OF	VIN SAN FRANCISCO PUBLIC UTILITIES COMMISSION DELTA DIABLO SAN. DIST. WWTP PALO ALTO REGIONAL WQC PLANT	Minor Major Major	12/10/2008 03/11/2009 04/08/2009	02/28/2014 04/01/2014 05/31/2014	2013 2013 2013	Effective Effective												Feb-14 Apr-14 Apr-14	R	
02 CA0037834 02 CA0037842 02 CA0038024	R2-2009-0032 R2-2009-0038 R2-2009-0039	SAN JOSE/SANTA CLARA WPCP FAIRFIELD-SUISUN SEWER DISTRCT	SAN JOSE/SANTA CLARA WPCP SUBRESIONAL WWTP	Major Major Major	04/08/2009 04/08/2009 04/08/2009	05/31/2014 05/31/2014 05/31/2014	2013 2013 2013	Effective Effective									<u> </u>			Jun-14 Apr-14	R	
02 CA0030180 02 CA0037621	R2-2009-0052 R2-2009-0061	CEDAR FAIR ENTERTAINMENT COMPAN SUNNYVALE, CITY OF	IY CALIFORNIA'S GREAT AMERICA SUNNYVALE STP	Minor Major	07/08/2009 08/12/2009	08/31/2014 09/30/2014	2014 2014	Effective Effective		Jul-09 Aug-09												
02 CA0037681	R2-2009-0062	SAN FRANCISCO PUC,	OCEANSIDE WWTP	Major	08/12/2009	09/30/2014	2014	Effective		Aug-09	V ==	h-c'-										
02 CAG912003 02 CA0038466	R2-2009-0059 R2-2009-0082	VOLATILE ORGANIC COMPOUNDS RB0	2 BERKELEY-WET WTHR SEWER BY PASS	General	08/12/2009 11/18/2009	09/30/2014	2014	Effective Effective		Aug-09 Nov-09	X-T3	basic										
02 CA0038466 02 CA0038474	R2-2009-0082 R2-2009-0081	ALAMEDA, CITY OF	ALAMEDA-WET WTHR SEWER BY PASS ALAMEDA-WET WTHR SEWER BY PASS	Minor	11/18/2009	11/17/2014	2014	Effective		Nov-09 Nov-09				<u> </u>								
02 CA0038482	R2-2009-0086	STEGE SANITARY DISTRICT	STEGE SD-WET WTHR SEWER BYPASS	Minor	11/18/2009	11/17/2014	2014	Effective		Nov-09												
02 CA0038491	R2-2009-0080	ALBANY, CITY OF	ALBANY-WET WTHR SEWER BY PASS	Minor	11/18/2009	11/17/2014	2014	Effective		Nov-09												
02 CA0038504	R2-2009-0084	PIEDMONT, CITY OF	PIEDMONT-WET WTHR SEWER BY PASS	Minor	11/18/2009	11/17/2014	2014	Effective		Nov-09												
02 CA0038512	R2-2009-0085	OAKLAND, CITY OF	OAKLAND-WET WTHR SEWER BY PASS	Minor	11/18/2009	11/17/2014	2014	Effective		Nov-09												
02 CA0038792 02 CA0037851	R2-2009-0083 R2-2009-0070	EMERYVILLE, CITY OF LAS GALLINAS VALLEY S.D.	EMERY VILLE-WET WITHR SEWER BY PA LAS GALLINAS WWTP	Minor Major	11/18/2009 10/14/2009	11/17/2014 11/30/2014	2014 2014	Effective Effective		Nov-09 Oct-09												
02 CA0038342	R2-2009-0067	EBMUD	ORINDA WTP	Minor	10/14/2009	11/30/2014	2014	Effective		Oct-09												Consequent 6 in this transfer
02 CAS612008 02 CA0005550	R2-2009-0074 R2-2009-0079	BAY AREA MS4 VALERO REFINING COMPANY-CA	VALERO BENICIA REFINERY	MS4 Major	10/14/2009	11/30/2014	2014	Effective Effective		Oct-09 Nov-09												Superseded 6 individual MS4 Majors
02 CA0110116	R2-2009-0079	US NAVY NAVAL SUPPORT ACTIVITY		Major	01/13/2010	02/28/2015	2014	Effective		Jan-10	X-T3	full		<u> </u>								
02 CAG382001	R2-2009-0033	SURFACE WATER TREATMENT		General	04/08/2009	02/28/2015	2014	Effective														
02 CA0006165	R2-2010-0058	RHODIA INC	RHODIA-MARTINEZ PLANT	Major	03/10/2010	04/30/2015	2014	Effective		Mar-10	X-T3	full		-								
02 CA0037702 02 CA0004961	R2-2010-0060 R2-2010-0084	EAST BAY MUNICIPAL UTILITY DIS TESORO REFINING & MARKETING CO	EBMUD WPCP GOLDEN EAGLE REFINERY	Major Major	03/10/2010 06/10/2010	04/30/2015 06/30/2015	2014	Effective Effective		Mar-10 Jun-10												
02 CA0029904 02 CA0037958	R2-2010-0073 R2-2010-0074	CROCKETT COGENERATION NOVATO SANITARY DISTRICT	CROCKETT COGENERATION PLANT NOVATO AND IGNACIO STP	Minor Major	06/09/2010 06/09/2010	06/30/2015 06/30/2015	2014 2014	Effective Effective		May-10 May-10	X-T3 X-T8	full full										
02 c46ath)[File]Con	mbined _{R2-2010-0072}	YOUNTVILLE, TOWN OF	YOUNTVILLE-VET'S HOME JOINT WWTP	Minor	06/09/2010	06/30/2015	2014	Effective		May-10	X-T3	full						_				[Date][Time]
02 CA0029106 02 CA0029122	R2-2010-0095 R2-2010-0096	GWF POWER SYSTEMS COMPANY, INC		Minor Minor	07/14/2010 07/14/2010	08/31/2015 08/31/2015	2015 2015	Effective Effective	Rescission Rescission				Jul-10 Jul-10					Oct-12 Oct-12				Discharge ceased - to be rescinded Discharge ceased - to be rescinded
02 CA0038733	R2-2010-0097	UNION SANITARY DISTRICT	UNION S.D ALVARADO WWTP-WWD	Minor	07/14/2010	08/31/2015	2015	Effective					Jul-10									ED 006495 00003256-0000

02 CA0037966																		
02 CA0037966 02 CA0038016	R2-2010-0104 R2-2010-0105	CALISTOGA, CITY OF ST HELENA, CITY OF	CALISTOGA DUNAWEAL WWTP ST HELENA TREATMT PLT	Minor Minor	09/08/2010 09/08/2010	11/01/2015 11/01/2015	2015 2015	Effective Effective				Aug-10 Sep-10	X-T8 X-T1					
02 CA0037770 02 CA0037810	R2-2010-0114 R2-2011-0003	MT VIEW SANITARY DIST PETALUMA, CITY OF	MT VIEW SANITARY DIST WWTF PETALUMA WPCP - ELLIS CREEK WRF	Major Major	11/10/2010 01/12/2011	12/31/2015 02/28/2016	2015 2015	Effective Effective				Nov-10 Jan-11	X-T8 X-T1	RPA				
02 CA0030121 02 CA0037575	R2-2005-0039 R2-2011-0007	BAY SHIP AND YACHT COMPANY NAPA SANITATION DISTRICT	BAY SHIP AND YACHT COMPANY NAPA SD WWTP - SOSCOL WRF	Minor Major	02/09/2011 02/09/2011	03/31/2016 03/31/2016	2015 2015	Effective Effective				Feb-11 Feb-11	X-T1 X-T1					Delayed to add new outfall.
02 CA0005321	R2-2011-0017	BAE SYSTEMS	BAE SYSTEMS SF SHIP REPAIR	Minor	04/13/2011	05/31/2016	2015	Effective				Apr-11	X-T17					Delayed due to Bay Ship delay (back to original schedule)
02 CA0037427	R2-2011-0016	MARIN COUNTY SANITARY DISTRICT #5		Minor	04/13/2011	05/31/2016	2015	Effective				Apr-11	X-T17					Delayed for Mercury PCB Watershed Permit amendment
02 CA0005053 02 CA0038679	R2-2011-0027 R2-2011-0028	CONOCOPHILLIPS LIVERMORE-AMADOR VALLEY WMA	TOSCO REFINERY (RODEO) LIV ETMORE-A MADOR VALLEY WMA	Major Minor	05/11/2011	06/30/2016 06/30/2016	2015 2015	Effective Effective				May-11 May-11	X-T8		X-T17			Delayed due to complexity
02 CA0005002 02 CA0005134	R2-2011-0048 R2-2011-0049	USS-POSCO INDUSTRIES CHEVRON USA INC.	PITTSBURG PLANT CHEV RON-RICHMOND REFINERY	Major	07/13/2011	08/31/2016 08/31/2016	2016	Effective Effective						Jul-11 Jul-11	X-117 X-T17			Delayed for Mercury PCB Watershed Permit amendment
02 CA0003134 02 CA0038768 02 CA0038636	R2-2011-0049 R2-2011-0046 R2-2011-0058	AMERICAN CANYON, CITY OF EBRPD. USD. EBDA	CHEV ROTE-RICHIVOND REPINER T AMERICAN CANYON WWT&RF HAYWA RD MARSH	Major Major Minor	07/13/2011 07/13/2011 09/14/2011	08/31/2016 08/31/2016 10/31/2016	2016 2016 2016	Effective Effective						Jul-11 Sep-11	X-T17 X-T17 X-T17			Napa Delay & staff reassignment Contractor deliverable deadlines extended
02 CA0038636 02 CA0038831 02 CA0030201	R2-2011-0056 R2-2011-0055	CA DEPT OF TRANSPORTATION	DEVIL'S SLIDE TUNNEL PROJECT NAPA RIVER SALT MARSH RESTORATION	Minor	09/14/2011 09/14/2011 06/08/2011	10/31/2016 12/31/2016	2016 2016 2016	Effective Effective	Rescission			Jun-11		Sep-11	X-T17 X-T17	Nov-12		To be administratively rescinded
02 CA0037613 02 CA0037869	R2-2012-0005 R2-2012-0004	DUBLIN SAN RAMON SERVICES DIST EAST BAY DISCHARGERS AUTHORITY	DUBLIN SAN RAMON SD WWTF	Major Major	01/18/2012	02/28/2017 02/28/2017	2016 2016 2016	Effective Effective				Juli- 11		Jan-12 Jan-12	X-T17 X-T17			May incoporate into EBDA permit no. CA0037869
02 CA0037803 02 CA0038008 02 CA0038776	R2-2012-0004 R2-2012-0006 R2-2012-0002	LIVERMORE, CITY OF PACIFICA, CITY OF	LEUK ERWORE WPCP CALERA CREEK WTR RECYCLING PLT	Major Major	01/18/2012 01/18/2012 01/18/2012	02/28/2017 02/28/2017	2016 2016 2016	Effective Effective						Jan-12 Jan-12 Jan-12	X-T17 X-T17 X-T17			May incoporate into EBDA permit no. CA0037869
02 CAGG12002 02 CAGG12002 02 CAGG37699	R2-2012-0002 R2-2012-0012 R2-2012-0017	FUELS GENERAL PERMIT VALLEJO SAN AND FLOOD CONT DIST		General Major	02/08/2012	03/15/2017	2016 2016	Effective Effective						Feb-12 Feb-12	X-T17 X-T17			Delayed due to number of January permits Delayed due to volume of pulic comments
02 CA0037737 02 CA0037648	R2-2012-0013 R2-2012-0016	NORTH SAN MATEO COUNTY SD	NORTH SAN MATEO WWTP CENTRAL CONTRA COSTA SD WWTF	Major Major	02/08/2012 02/08/2012	03/31/2017	2016 2016	Effective Effective						Feb-12 Feb-12	X-T17 X-T17			Delayed to update calculations Delayed due to volume of pulic comments
02 CA0037826 02 CA0005789	R2-2012-0027 R2-2012-0052	RODEO SANITARY DISTRICT SHELL OIL PRODUCTS US	RODEO SD STP MARTINEZ REFINERY	Major Major	04/11/2012 06/13/2012	05/31/2017 07/31/2017	2016 2017	Effective Effective						Apr-12 Jun-12	X-T17			Doily od data to Tolarino or pains contribute
02 CA0038628 02 CAG032012	R2-2012-0051 R2-2012-0050		CENTRAL MARIN SANITATION AGCY	Major General	06/13/2012 06/13/2012	07/31/2017 07/31/2017	2017	Effective Effective						Jun-12 Jun-12	X-T14 X-T17			
02 CA0004910 02 CA0005657	R2-2011-0018 R2-2011-0047	DOW CHEMICAL COMPANY MIRANT POTRERO, LLC	DOW CHEMICAL, PITTSBURG PLANT POTRERO POWER PLANT		04/13/2011 07/13/2011			Rescinded Rescinded	Rescission Rescission			Apr-11		Jul-11				Rescission - discharge ceased in 2010 Plant slated for closure. Discharge ceased in 2010.
02 CA0030112	R2-2010-0106	KOBE PRECISION INC	KOBE PRECISION INC		09/08/2010			Rescinded				Sep-10						Discharger has gone out of business, future need for permit unknow n. Application uncertain
																		Draft permit on hold Per email 3/8/10 may delay and
02 CA0038806	R2-2010-0113	EAST BROTHER LIGHT STATION INC	EAST BROTHER LIGHT STATION INC		11/10/2010			Rescinded			X-T8 full	Nov-10	X-T8					replace this NPDES permit with WDRs. Changes to the treatment system and discharge location are under consideration.
02 new	new	LEHIGH SOUTHWEST CEMENT CO.	PERMANENTE PLANT	New				new								Apr-13		Delayed due to Vallejo petition
03 CA0003751	R3-1990-0009	PACIFIC GAS & ELECTRIC COMPANY	PG&E DIA BLO CANYON POWER PLANT	Major	05/11/1990	07/01/1995	1995	Expired	316(b)				X-T19		X-T19			EPA subcontractor assistance in progress; State Bd lead
03 CA0003743	R3-1995-0028	DUKE ENERGY MORRO BAY LLC	MORRO BAY POWER PLANT	Major	03/10/1995	03/10/2000	1999	Expired	316(b)				X-T19		X-T19			EPA subcontractor assistance in progress; State Bd lead
03 CA0006254	R3-2000-0041	DUKE ENERGY MOSS LANDING LLC	MOSS LANDING POWER PLANT	Major	10/27/2000	10/27/2005	2005	Expired	316(b)				X-T19		X-T19			EPA subcontractor assistance in progress; State Bd lead
03 CA0049224	R3-2004-0042	SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	Major	05/31/2002	05/31/2007	2006	Expired	UAA	Mar-10		TBD						Water Bd sent April 2012 Memo to City, EPA, + stakeholders for path forward (not remove MUN designation & develop SSO)
																		Facility oversight by USEPA Superfund; admin extension at request of
03 CA0049972	R3-2004-0124	CASMALIA RESOURCES	CASMALIA STEERING COMMITTEE	Minor	12/03/2004	12/03/2009	2009	Expired		8.horr 40	н					Day 40	V T14	EPA Project Manager (415) 972-3192 or mchem.russell@epa.gov (facility never discharged)
03 CA0005720 03 CA0047856	R3-2005-0046	UNFKOOL COMPANY	UNI-KOOL ABBOTT ST	Minor	05/13/2005	05/13/2010		Expired		May-10			1			Dec-12 Sep-12	X-T14 X-T17	EPA subcontractor currently preparing permit. ROWD rec'd very late - 9/6/12 RB mtg; EPA Subcontractor Assistance
	R3-2006-0032	CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY WWTF	Major	07/07/2006	08/26/2011	2011	Expired										in progress Date moved to have RB mtg location in Santa Barbara matches
03 CA0047899 03 CA0048089	R3-2006-0084 R3-2007-0020	MONTECITO SANITARY DISTRICT CUYAMA COMMUNITY SERVICES DIST	MONTECITO WWTP CUYAMA CSD WWTP	Major Minor	12/01/2006 05/11/2007	12/01/2011 05/11/2012	2011	Expired Expired								Oct-12	X-T17 X-T14	Discharger location ROWD not complete; EPA Subcontractor Assistance in progress.
03 CA0047961	R3-2007-0024	SAN SIMEON CSD	SAN SIMEON CSD	Minor	05/11/2007	05/30/2012	2011	Expired								Dec-12	X-T14	ROWD not complete; EPA Subcontractor Assistance in progress. ROWD not complete; EPA Subcontractor Assistance in progress.
3.0011001																1th		Discharger In litigation & permit in petition; hold until litigation/petition
03 CA0050016	R3-2007-0040	OCEAN VIEW CSD	OCEAN VIEW CSD	Minor	07/06/2007	08/25/2012	2012	Effective										resolved (facility not yet constructed)
03 CA0000051	R3-2007-0002	CONOCOPHILLIPS CO	CONOCOPHILLIPS CO.	Major	09/07/2007	09/07/2012	2012	Effective								Dec-12	X-T14	ROWD not complete; EPA Subcontractor Assistance in progress.
03 CA0048828 03 CA0047996	R3-2007-0013 R3-2008-0007	SCOTTS VALLEY, CITY OF CARMEL AREA WWD & PEBBLE BEACH	SCOTTS VALLEY WWTP CARMEL AREA WWTP	Major Major	09/07/2007	10/27/2012 04/30/2013	2012 2012	Effective Effective								Feb-13 May-13	X-T14 R	ROWD not complete; EPA Subcontractor Assistance in progress.
03 CA0048551 03 CA0048054	R3-2008-0008 R3-2008-0009	MONTEREY REGIONAL WPCA SUMMERLAND SANITARY DISTRICT	MRWPCA REG TRTMT & OUTFALL SYS SUMMERLAND SD WWTP	Major Minor	03/20/2008 05/09/2008	04/30/2013 05/09/2013	2012 2012	Effective Effective								May-13 May-13	R R	
03 CA0048216 03 CA0050628	R3-2008-0016 R3-2008-0004	WATSONVILLE, CITY OF PLAINS EXPLOR. & PRODUCTION	WATSONVILLE WWTP ARROYO GRANDE PRODUCED WRF	Major Minor	05/09/2008 05/09/2008	05/09/2013 05/09/2013	2012 2012	Effective Effective								May-13 May-13	R R	
03 CAG993003	R3-2008-0059	AQUACULTURE & AQUARIUM		General	12/05/2008	12/04/2013	2013	Effective									Dec-13 R	
03 CA0047881	R3-2008-0065	MORRO BAY, CITY OF AND CAYUCOS S.		Major	01/13/2009	02/28/2014	2013	Effective									Dec-13 R	Discharger requests permit change (before expiration); Regional Board to review/evaluate ROWD.
03 CA0007005 03 CA0047902	R3-2009-0002 R3-2009-0019		SAN JUAN BAUTISTA WWTP	Major Minor	03/19/2009	05/08/2014 05/08/2014	2013 2013	Effective Effective									May-14 R May-14 R	
03 CA0049417	R3-2009-0020	RAGGED POINT INN	RAGGED POINT INN MOTEL	Minor	05/09/2009	05/08/2014	2013	Effective									May-14 R	
03 CA0048003	R3-2009-0046	SOUTH SAN LUIS OBISPO CO SD	SOUTH SAN LUIS OBISPO SD WWTP	Major	10/23/2009	10/23/2014	2014	Effective		Oct-09	X-T8 full							
03 CA0048151 03 CA0047830	R3-2009-0047 R3-2009-0055	PISMO BEACH, CITY OF AVILA BEACH CSD	PISMO BEACH WWTP	Major	10/23/2009	10/23/2014	2014	Effective Effective		Oct-09 Oct-09	X-T8 full X-T8 full							
03 CA0047830 03 CA0050601 03 CA0048682	R3-2010-0004 R3-2010-0008	GALLO CATTLE COMPANY RMC PACIFIC MATERIALS INC (CEMEX)	AVILA WWTP JOSEPH GALLO FARMS FEED LOT	Minor Minor Minor	10/23/2009 02/04/2010 03/18/2010	03/01/2015 03/18/2015	2014 2014 2014	Effective Effective		Feb-10 Mar-10	X-16 Tuli							
03 CA0049964 03 CA0048143	R3-2010-0009 R3-2010-0011	SOUTH COUNTY REGIONAL WW AUTH	GILROY-MORGAN HILL MUNICIPAL WW FAC EL ESTERO WWTP	Major	03/18/2010 03/18/2010 05/13/2010	03/18/2015 03/13/2015	2014	Effective Effective		Mar-10	X-T8 full							
03 CA0048160 03 CA0047791	R3-2010-0012	ISANTA BARBARA CITY OF					2014			May-10								
03 CA0048194		SANTA BARBARA, CITY OF GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC	GOLETA WWTP	Major Major Minor	05/13/2010	09/01/2015	2014 2015 2015	Effective	301(h)	May-10 May-10	X-T8 full X-T8 RPA on		X-T1					
	R3-2010-0039 R3-2010-0043			Major Major Minor Major					301(h)		X-T8 full	Dec-10 Dec-10	X-T1 X-T8					ROWD submitted late: Chev requested local into. Delayed due to lack of
03 CA0001465	R3-2010-0039 R3-2010-0043 R3-2011-0219	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY	GOLETA WWTP OLIVE SPRINGS QUARRY SANTA CRUZ WWTP CHEV RON ESTERO MARINE TERMINAL	Major Minor Major Minor	05/13/2010 12/09/2010 12/09/2010 12/01/2011	09/01/2015 12/09/2015 12/09/2015 01/13/2016	2015 2015 2015 2015	Effective Effective Effective	301(h)		X-T8 full	Dec-10 Dec-10		Dec-11	X-T17			ROWD submitted late; Chev requested local mtg. Delayed due to lack of quorum.
	R3-2010-0039 R3-2010-0043	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF	GOLETA WWTP OLIVE SPRINGS QUARRY SANTA CRUZ WWTP	Major Minor Major	05/13/2010 12/09/2010 12/09/2010	09/01/2015 12/09/2015 12/09/2015	2015 2015 2015	Effective Effective Effective	301(h)		X-T8 full	Dec-10	X-T8	Dec-11	X-T17			ROWD submitted late; Chev requested local mtg. Delayed due to lack of quorum. Dependent on contractor start
03 CA0001465 03 CA0005274 03 CA0047364	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0003	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD	GOLETA WWTP OLIVE SPRINGS QUARRY SANTA CRUZ WWTP CHEVRON ESTERO MARINE TERMINAL GRANITE ROCK ARTHUR WILSON CARPINTERIA SD WWTP	Major Minor Major Minor Minor	05/13/2010 12/09/2010 12/09/2010 12/01/2011 12/09/2010 03/25/2011	09/01/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016	2015 2015 2015 2015 2015 2015 2015	Effective Effective Effective Effective Effective Effective	301(h)		X-T8 full	Dec-10 Dec-10 Dec-10 Feb-11	X-T8 X-T1 X-T1	Dec-11	X-T17			quorum
03 CA0001465 03 CA0005274 03 CA0047364 03 CA0048941	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0003 R3-2011-0007	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD HERITA GE RANCH CSD	GOLETA WWTP OLIVE SPRINGS QUARRY SANTA CRUZ WWTP CHEV RON ESTERO MARINE TERMINAL GRANITE ROCK ARTHUR WILSON CARPINTERIA SD WWTP HERITAGE RANCH WWTP	Major Minor Major Minor Minor Minor Minor Minor Major Minor	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/01/2011 12/09/2010 03/25/2011 05/05/2011	09/01/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016	2015 2015 2015 2015 2015 2015 2015 2015	Effective Effective Effective Effective Effective Effective Effective Effective	301(h)		X-T8 full	Dec-10 Dec-10 Dec-10 Feb-11 May-11	X-T8 X-T1 X-T1 X-T17	Dec-11	X-T17 X-T17			quorum
03 CA0001465 03 CA0005274 03 CA0047364 03 CA0048941 03 CA0047953 03 CA0048267 03 CAG993001	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0003 R3-2011-0007 R3-2011-0002 R3-2011-0008 R3-2011-0223	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES	GOLETA WWTP OLIVE SPRINGS QUARRY SANTA CRUZ WWTP CHEV RON ESTERO MARINE TERMINAL GRANITE ROCK ARTHUR WILSON CARPINTERIA SD WWTP HERITAGE RANCH WWTP EL PASO DE ROBLES WWTP	Major Minor Major Minor Minor Minor Major Major Minor Major Minor	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/01/2011 12/09/2010 03/25/2011 05/05/2011	09/01/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 06/25/2016 12/01/2016	2015 2015 2015 2015 2015 2015 2015 2015	Effective	301(h)	May-10	X-T8 full	Dec-10 Dec-10 Dec-10 Feb-11 May-11	X-T8 X-T1 X-T1 X-T17	Dec-11 Dec-11				Quorum. Dependent on contractor start Tt top draft permit to RB on 6/24/2011
03 CA0001465 03 CA0005274 03 CA0047364 03 CA0048941 03 CA0047953 03 CA0048267 03 CAG993001 03 CAG993002	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0003 R3-2011-0007 R3-2011-0002 R3-2011-0008 R3-2011-0223 R3-2011-0223	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES HIGHLY TREATED GROUNDWATER	GOLETA WWTP OLIVE SPRINGS QUARRY SANTA CRUZ WWTP CHEVRON ESTERO MARINE TERMINAL GRANITE ROCK ARTHUR WILSON CARPINTERIA SD WWTP HERITAGE RANCH WWTP EL PASO DE ROBLES WWTP BIG BASIN WWTP	Major Minor Major Minor Minor Major Minor Major Minor Major Minor	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/01/2011 12/09/2010 03/25/2011 05/05/2011 05/05/2011	09/01/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 06/25/2016 12/01/2016	2015 2015 2015 2015 2015 2015 2015 2015	Effective Effective Effective Effective Effective Effective Effective Effective Effective	301(h)	May-10	X-T8 full	Dec-10 Dec-10 Dec-10 Feb-11 May-11	X-T8 X-T1 X-T1 X-T17	Dec-11	X-T17			quorum. Dependent on contractor start Tit top draft permit to RB on 6/24/2011 No RB mtg dates set for 2012; match RB mtg location with Discharger location
03 CA0001465 03 CA0005274 03 CA0047364 03 CA0048941 03 CA0047953 03 CA0048267 03 CAG993001	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0003 R3-2011-0007 R3-2011-0002 R3-2011-0008 R3-2011-0223	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES	GOLETA WWTP OLIVE SPRINGS QUARRY SANTA CRUZ WWTP CHEV RON ESTERO MARINE TERMINAL GRANITE ROCK ARTHUR WILSON CARPINTERIA SD WWTP HERITAGE RANCH WWTP EL PASO DE ROBLES WWTP	Major Minor Major Minor Minor Minor Major Minor Minor Minor Major Minor Major General	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 03/25/2011 05/05/2011 05/05/2011 03/01/2012	09/01/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 06/25/2016 12/01/2016	2015 2015 2015 2015 2015 2015 2015 2015	Effective	301(h)	May-10	X-T8 full	Dec-10 Dec-10 Dec-10 Feb-11 May-11	X-T8 X-T1 X-T1 X-T17	Dec-11 Dec-11				quorum. Dependent on contractor start Ti top draft permit to RB on 6/24/2011 No RB mtg dates set for 2012; match RB mtg location with Discharger location No RB mtg dates set for 2012; match RB mtg location with Discharger location Lompoc comments to Rb on 7/5/2011. Delayed due to lack of quorum. Board adopted permit on May 3, 2012.
03 CA0001465 03 CA0005274 03 CA0047364 03 CA0048941 03 CA0047953 03 CA0048267 03 CAG993001 03 CAG993002 03 CAO048127 03 CA0049981 03 new	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0007 R3-2011-0002 R3-2011-0008 R3-2011-0223 R3-2011-0222 R3-2011-0211 R3-2012-0005 new	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES HIGHLY TREATED GROUNDWATER LOMPOC, CITY OF SALINAS CITY OF	GOLETA WWTP OLIVE SPRINGS GUARRY SANTA CRUZ WWTP CHEVRON ESTERO MARINE TERMINAL GRANITE ROCK ARTHUR WILSON CARRINTERIA SD WWTP HERITAGE RANCH WWTP EL PASO DE ROBLES WWTP BIG BASIN WWTP LOMPOC REGIONAL WWTP SALINAS, CITY OF/MS4 MOONGLOW DAIRY	Major Minor Major Minor Minor Major Minor Major Minor Major Minor General General Major MS4 New	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 03/25/2011 05/05/2011 05/05/2011 03/01/2012 12/01/2011 12/01/2011 12/01/2011	09/01/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 06/25/2016 12/01/2016 12/01/2016 12/01/2016 01/13/2017 05/02/2017	2015 2015 2015 2015 2015 2015 2015 2015	Effective	301(h)	May-10	X-T8 full	Dec-10 Dec-10 Dec-10 Feb-11 May-11 Feb-11	X-T8 X-T1 X-T1 X-T17	Dec-11 Dec-11 Dec-11 Dec-11	X-T17			quorum. Dependent on contractor start Tit top draft permit to RB on 6/24/2011 No RB mtg dates set for 2012; match RB mtg location with Discharger location No RB mtg dates set for 2012; match RB mtg location with Discharger location Lompoc comments to Rb on 7/5/2011. Delayed due to lack of quorum.
03 CA0001465 03 CA0005274 03 CA0047364 03 CA0048941 03 CA0048941 03 CA0048267 03 CA0048267 03 CAG993001 03 CAG993002 03 CA0048127 03 CA004981 03 new 04 CA0057827 04 CAS004003	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0003 R3-2011-0007 R3-2011-0002 R3-2011-0008 R3-2011-0223 R3-2011-0222 R3-2011-0221 R3-2012-0005 new 94-028 99-060	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES HIGHLY TREATED GROUNDWATER LOMPOC, CITY OF SALINAS CITY OF MOONGLOW DAIRY STOCKER RESOURCES, INC LONG BEACH, CITY OF	GOLETA WWTP OLIVE SPRINGS QUARRY SANTA CRUZ WWTP CHEV RON ESTERO MARINE TERMINAL GRANITE ROCK ARTHUR WILSON CARPINTERIA SD WWTP HERITAGE RANCH WWTP EL PASO DE ROBLES WWTP BIG BASIN WWTP LOMPOC REGIONAL WWTP SALINAS, CITY OF/MS4 MOONGLOW DA RY INGLEWOOD OIL FD, BALDWIN HILLS LONG BEACH, CITY OF	Major Minor Major Minor Minor Minor Minor Minor Minor Major Minor Major Minor Major Minor Major Minor Major Minor Major Minor General Major Mis4	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 03/25/2011 05/05/2011 05/05/2011 03/01/2012 12/01/2011 12/01/2011 12/01/2011 05/03/2012	09/01/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 12/01/2016 12/01/2016 12/01/2016 01/13/2017 05/02/2017	2015 2015 2015 2015 2015 2015 2015 2015	Effective		May-10	X-T8 full	Dec-10 Dec-10 Dec-10 Feb-11 May-11 May-11 Feb-11 Jun-11	X-T8 X-T1 X-T1 X-T17 X-T3	Dec-11 Dec-11 Dec-11 May-12	X-T17	Oct-12		quorum. Dependent on contractor start Tit top draft permit to RB on 6/24/2011 No RB mtg dates set for 2012; match RB mtg location with Discharger location No RB mtg dates set for 2012; match RB mtg location with Discharger location Lompoc comments to Rb on 7/5/2011. Delayed due to lack of quorum. Board adopted permit on May 3, 2012. WDRs in effect; discharger to send in "no NPDES discharge certification"
03 CA0001465 03 CA0005274 03 CA0047364 03 CA0048941 03 CA0047953 03 CA0048267 03 CAG993001 03 CAG993002 03 CAO048127 03 CA0049981 03 new 04 CA0057827 04 CAS004003 04 CA0000353 04 CA0000370	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0007 R3-2011-0002 R3-2011-0008 R3-2011-0223 R3-2011-0223 R3-2011-0221 R3-2012-0005 new 94-028 99-060 R4-2000-0081 R4-2000-0083	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES HIGHLY TREATED GROUNDWATER LOMPOC, CITY OF SALINAS CITY OF MOONGLOW DAIRY STOCKER RESOURCES, INC LONG BEACH, CITY OF LOS ANIGELES, CITY OF	GOLETA WWTP OLIVE SPRINGS GUARRY SANTA CRUZ WWTP CHEVRON ESTERO MARINE TERMINAL GRANITE ROCK ARTHUR WILSON CARRINTERIAS DI WWTP HERITAGE RANCH WWTP EL PASO DE ROBLES WWTP BIG BASIN WWTP LOMPOC REGIONAL WWTP SALINAS, CITY OF/MS4 MOONGLOW DAIRY INGLEWOOD OIL FD, BALDWIN HILLS LONG BEACH, CITY OF HAYNES GENERATING STATION SCATTERGOOD GENERATING STATION	Major Minor Major Minor Minor Minor Major Minor Major Minor Major Minor Major Minor General Major Mis4 New Minor Mis4 Major Major Major	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 03/25/2011 05/05/2011 05/05/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 05/03/2012 04/04/1994 06/30/1999 06/29/2000 06/29/2000	09/01/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 12/01/2016 12/01/2016 12/01/2016 06/01/2016 06/02/2017 05/02/2017	2015 2015 2015 2015 2015 2015 2015 2015	Effective	316(b) 316(b)	May-10	X-T8 full	Dec-10 Dec-10 Dec-10 Dec-10 Feb-11 May-11 May-11 Feb-11 Jun-11 On hold On hold	X-T8 X-T1 X-T1 X-T17 X-T3 X-T3 XR XR	Dec-11 Dec-11 Dec-11 Dec-11 May-12 May-12	X-T17	Oct-12		quorum. Dependent on contractor start Tt top draft permit to RB on 6/24/2011 No RB mtg dates set for 2012; match RB mtg location with Discharger location No RB mtg dates set for 2012; match RB mtg location with Discharger location Lompoc comments to Rb on 7/5/2011. Delayed due to lack of quorum. Board adopted permit on May 3, 2012. WDRs in effect; discharger to send in "no NPDES discharge certification" Handled by SW group SB takes lead SB takes lead
03 CA0001465 03 CA0005274 03 CA0047364 03 CA0048941 03 CA0047953 03 CA0048267 03 CAG993001 03 CAG993002 03 CA0048127 03 CA004981 03 new 04 CA0057827 04 CAS004003 04 CA0000353	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0003 R3-2011-0002 R3-2011-0008 R3-2011-0223 R3-2011-0222 R3-2011-0221 R3-2011-0221 R3-2012-0005 new 94-028 99-060 R4-2000-0081	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES HIGHLY TREATED GROUNDWATER LOMPOC, CITY OF SALINAS CITY OF MOONGLOW DAIRY STOCKER RESOURCES, INC LONG BEACH, CITY OF	GOLETA WWTP OLIVE SPRINGS QUARRY SANTA CRUZ WWTP CHEVRON ESTERO MARINE TERMINAL GRANITE ROCK ARTHUR WILSON CARRINTERIAS DI WWTP HERITAGE RANCH WWTP BL PASO DE ROBLES WWTP BIG BASIN WWTP LOMPOC REGIONAL WWTP SALINAS, CITY OF/MS4 MOONGLOW DARY INGLEWOOD OIL FD,BALDWIN HILLS LONG BEACH, CITY OF HAYNES GENERATING STATION	Major Minor Major Minor Minor Minor Major Minor Major Minor Major Minor Major Minor General Major Mis4 New Minor Mis4 Major	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 03/25/2011 05/05/2011 05/05/2011 03/01/2012 12/01/2011 12/01/2011 05/03/2012 04/04/1994 06/30/1999 06/29/2000	09/01/2015 12/09/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 12/01/2016 12/01/2016 12/01/2016 01/13/2017 05/02/2017	2015 2015 2015 2015 2015 2015 2015 2015	Effective	316(b)	May-10	X-T8 full	Dec-10 Dec-10 Dec-10 Dec-10 Feb-11 May-11 May-11 Feb-11 Jun-11 On hold	X-T8 X-T1 X-T1 X-T17 X-T3 X-T3	Dec-11 Dec-11 Dec-11 Dec-11 May-12 May-12	X-T17	Oct-12		quorum. Dependent on contractor start Tit top draft permit to RB on 6/24/2011 No RB mtg dates set for 2012; match RB mtg location with Discharger location No RB mtg dates set for 2012; match RB mtg location with Discharger location Lompoc comments to Rb on 7/5/2011. Delayed due to lack of quorum. Board adopted permit on May 3, 2012. WDRs in effect; discharger to send in "no NPDES discharge certification" Handled by SW group SB takes lead SB takes lead SB takes lead
03 CA0001465 03 CA0005274 03 CA0047364 03 CA0047963 03 CA0048941 03 CA0048267 03 CAG993001 03 CAG993002 03 CAG993002 03 CAO048127 03 CA0049981 03 new 04 CA0057827 04 CAS004003 04 CA0000353 04 CA0000370 04 CA00001139	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0003 R3-2011-0007 R3-2011-0002 R3-2011-0008 R3-2011-0223 R3-2011-0223 R3-2011-0221 R3-2011-0211 R3-2012-0005 new 94-028 99-060 R4-2000-0081 R4-2000-0081 R4-2000-0082 R4-2000-0082	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES HIGHLY TREATED GROUNDWATER LOMPOC, CITY OF SALINAS CITY OF MOONGLOW DAIRY STOCKER RESOURCES, INC LONG BEACH, CITY OF LOS ANGELES, CITY OF AES ALAMITOS LLC EL SEGUNDO POWER, LLC	GOLETA WWTP OLIVE SPRINGS QUARRY SANTA CRUZ WWTP CHEVRON ESTERO MARINE TERMINAL GRANITE ROCK ARTHUR WILSON CARRINTERIAS DI WWTP HERITAGE RANCH WWTP EL PASO DE ROBLES WWTP BIG BASIN WWTP LOMPOC REGIONAL WWTP SALINAS, CITY OF/MS4 MOONGLOW DARY INGLEWOOD OIL FD, BALDWIN HILLS LONG BEACH, CITY OF HAYNES GENERATING STATION SCATTERGOOD GENERATING STATION AES ALAMITOS GEN STATION EL SEGUNDO GENERATING STATION	Major Minor Minor Minor Minor Minor Major Minor Major Minor Major Minor General General Major MS4 New Minor MS4 Major	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 03/25/2011 05/05/2011 05/05/2011 03/01/2012 12/01/2011 12/01/2011 12/01/2011 05/03/2012 04/04/1994 06/30/1999 06/29/2000 06/29/2000	09/01/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 03/25/2016 06/01/2016	2015 2015 2015 2015 2015 2015 2015 2015	Effective Expired Expired Expired Expired Expired Expired	316(b) 316(b) 316(b) 316(b)	May-10	X-T8 full	Dec-10 Dec-10 Dec-10 Dec-10 Feb-11 May-11 May-11 Feb-11 Jun-11 On hold On hold On hold On hold	X-T8 X-T1 X-T1 X-T17 X-T3 XR XR XR XR XR XR X-T19	Dec-11 Dec-11 Dec-11 Dec-11 May-12 May-12	X-T17	Oct-12		quorum. Dependent on contractor start Tt top draft permit to RB on 6/24/2011 No RB mtg dates set for 2012; match RB mtg location with Discharger location No RB mtg dates set for 2012; match RB mtg location with Discharger location Lompoc comments to Rb on 7/5/2011. Delayed due to lack of quorum. Board adopted permit on May 3, 2012. WDRs in effect; discharger to send in "no NPDES discharge certification" Handled by SW group SB takes lead SB takes lead SB takes lead Hold pending SB OTC policy. Contractor will finish as final a draft as possible with allotted money / time. SB takes lead.
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CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES HIGHLY TREATED GROUNDWATER LOMPOC, CITY OF SALINAS CITY OF MOONGLOW DAIRY STOCKER RESOURCES, INC LONG BEACH, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF AES ALAMITOS LLC EL SEGUNDO POWER, LLC AES CORPORATION US NAVY NAVAL AIR WEAPONS STAT US NAVY NAVAL AIR STATION RELIANT ENERGY LOS ANGELES, COUNTY OF CAMARILLO SANITARY DISTRICT THOUSAND OAKS, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF SIMIVALLEY, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, COUNTY OF LOS ANGELES, CITY OF LOS ANGELES COUNTY FAIR	GOLETA WWITP SANTA CRUZ WWTP CHEVRON ESTERO MARINE TERMINAL GRANTER ROCK ARTHUR WUSON CARPINIERIA SD WWTP HERITAGE RANCH WWTP BL PASO DE ROBLES WWTP BIG BASIN WWTP LOMPOC REGIONAL WWTP SALINAS, CITY OF IMSE MOONGLOW DARY INGLEWOOD OIL FD, BALDWIN HILLS LONG BEACH, CITY OF HAYNES GENERATING STATION SCATTERGOOD GENERATING STATION AES ALAMTOS GEN STATION BL. SEGUINDO GENERATING STATION AES ALAMTOS GEN STATION BL. SEGUINDO GENERATING STATION AES ALAMTOS GENERATING STATION NALE, SAN CLIMENTE SLAND WWTP MANDALAY GENERATING STATION ORMOND BEACH GENERATING STATION ORMOND BEACH GENERATING STATION ORMOND BEACH GENERATING STATION ORMOND BEACH GENERATING STATION CRAMBLES, COUNTY OF CAMARILLO WWRP HLL CANYON WWTP GAMPOC GENERATING STATION CRAMBLES WORD CAMROND WRP HLL CANYON WWTP CAMROSA WD WWRP MOORPARK WWTP GW TREATMENT (BENCHMARK) MORTION SALT - LONG BEACH DEFENSE FLEL SUPPLY - NORWALK HOLLYWOOD PARK FAIRPLEX	Major Minor Minor Minor Minor Minor Minor Minor Minor Minor Major Minor Minor General Major Mis4 New Minor Mis4 Major	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 03/25/2011 05/05/2011 05/05/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 05/03/2012 04/04/1994 06/30/1999 06/29/2000 06/29/200 06/29/200 06/29/200 06/29/200 06/29/200 06/29/200	09/01/2015 12/09/2015 12/09/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 05/10/2017 05/02/2017 05/02/2017 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2006 12/12/2006 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 11/10/2008 11/10/2008 11/10/2008 11/10/2008 11/10/2008 11/10/2009 11/10/2009 11/10/2009	2015 2015 2015 2015 2015 2015 2015 2015	Effective Expired	316(b) 316(b) 316(b) 316(b) 316(b) 316(b) 316(b) HOLD TMDL TOX HOLD TMDL TOX HOLD TMDL TOX	May-10 May-10 On hold On hold Feb-10	X-T8 full X-T8 RPA on	Dec-10 Dec-10 Dec-10 Feb-11 May-11 May-11 May-11 Feb-11 Jun-11 On hold	X-T8 X-T1 X-T1 X-T1 X-T17 X-T3 X-T3 XR XR XR XR XR XR XR XR XR X	Dec-11 Dec-11 Dec-11 Dec-11 May-12 May-12 TBD Jun-12 On hold On hold	X-T17 X-T17 X-T19 X-T19 X-T17 X-T17	Sep-12	X-T19	Dependent on contractor start Tit top draft permit to RB on 6/24/2011 No RB mtg dates set for 2012; match RB mtg location with Discharger location No RB mtg dates set for 2012; match RB mtg location with Discharger location Lompoc comments to Rb on 7/5/2011. 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CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES HIGHLY TREATED GROUNDWATER LOMPOC, CITY OF SALINAS CITY OF MOONGLOW DAIRY STOCKER RESOURCES, INC LONG BEACH, CITY OF LOS ANGELES, CITY OF AES ALAMITOS LLC EL SEGUNDO POWER, LLC AES CORPORATION US NAVY NAVAL AIR WEAPONS STAT US NAVY NAVAL AIR STATION RELIANT ENERGY RELIANT ENERGY RELIANT ENERGY RELIANT ENERGY RELIANT ENERGY CAMARILLO SANITARY DISTRICT THOUSAND OAKS, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF CAMARILLO SANITARY DISTRICT THOUSAND OAKS, CITY OF LOS ANGELES, CITY OF LOS ANGELES COUNTY FAIR LOS ANGELES COUNTY FAIR LOS ANGELES COUNTY FAIR LOS ANGELES COUNTY FAIR LOS ANGELES, PORT OF	GOLETA WWIPP SANTA CRUZ WWITP O-EVRON ESTERO MARINE TERNINAL GRANTIE ROCK ARTHUR WILSON CARRINIERA SO WWIP HERITAGE RANCH WWITP L. PASO DE ROBLES WWITP BIG BASIN WWITP L. DANGO ERGIONAL WWITP L. 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SEGUNDO GENERATING STATION AES ALAMITOS GENERATING STATION AES REDONDO BEACH ASIA NICHOLA SI AND DESALINATION NALE, SAN CLEWENTE ELAND WWITP MANDALAY GENERATING STATION ORNINGHOUS BEACH CITY OF CAMPAGLES, COUNTY OF CAMPAGLES, COUNTY OF CAMPAGLES, COUNTY OF CAMPAGLES, WWITP MOONALLEY WOOP HARBOR GENERATING STATION CAMPAGLES, COUNTY OF CAMPAGLES, WWITP MOORBARK WWITP MO	Major Minor General General Major Mis4 New Minor Mis4 Major	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 03/25/2011 05/05/2011 05/05/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 05/03/2012 04/04/1994 06/30/1999 06/29/2000 06/29/	09/01/2015 12/09/2015 12/09/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 05/10/2017 05/02/2017 05/02/2017 05/02/2017 05/02/2007 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2006 12/12/2006 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 06/10/2008	2015 2015 2015 2015 2015 2015 2015 2015	Effective Expired	316(b) 316(b) 316(b) 316(b) 316(b) 316(b) 316(b) HOLD TMDL TOX HOLD TMDL TOX HOLD TMDL TOX	May-10 May-10 On hold On hold Feb-10	X-T8 full X-T8 RPA on	Dec-10 Dec-10 Dec-10 Feb-11 May-11 May-11 May-11 Feb-11 Jun-11 On hold	X-T8 X-T1 X-T1 X-T1 X-T17 X-T3 X-T3 XR XR XR XR XR XR XR XR XR X	Dec-11 Dec-11 Dec-11 Dec-11 May-12 May-12 TBD Jun-12 On hold On hold	X-T17 X-T17 X-T17 X-T17 X-T17 X-T17	Sep-12 Mar-13		Dependent on contractor start Tit top draft permit to RB on 6/24/2011 No RB mtg dates set for 2012; match RB mtg location with Discharger location No RB mtg dates set for 2012; match RB mtg location with Discharger location Lompoc comments to Rb on 7/5/2011. 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○3	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0003 R3-2011-0007 R3-2011-0002 R3-2011-0008 R3-2011-0223 R3-2011-0222 R3-2011-0222 R3-2011-0211 R3-2012-0005	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES HIGHLY TREATED GROUNDWATER LOMPOC, CITY OF SALINAS CITY OF MOONGLOW DAIRY STOCKER RESOURCES, INC LONG BEACH, CITY OF LOS ANGELES, CITY OF AES ALAMITOS LLC EL SEGUNDO POWER, LLC AES CORPORATION US NAVY NAVAL AIR WEAPONS STAT US NAVY NAVAL AIR STATION RELIANT ENERGY RELIANT ENERGY RELIANT ENERGY RELIANT ENERGY CAMARILLO SANITARY DISTRICT THOUSAND OAKS, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF CAMARILLO SANITARY DISTRICT THOUSAND OAKS, CITY OF LOS ANGELES, CITY OF LOS ANGELES COUNTY FAIR VENTURA CO WATER WORKS DIST. 1 TRW INC. (NORTHRUP) MORTON SALT/ROHM AND HAAS US NAVY DEFENSE FUEL SUPPLY CE HOLLYWOOD PARK OPERATING CO LOS ANGELES COUNTY FAIR LOS ANGELES COUNTY FAIR LOS ANGELES COUNTY FAIR LOS ANGELES TURF CLUB CHEVRON USA INC USET BASIN MUNICIPAL WTR DIST	GOLETA WWIP OLME SPRINS GUARRY SANTA CRUZ WWIP OLEVRON ISSTERO MARRE TERMINAL GRANITE ROCK ARTHUR WILSON CARRITERIA SD WWITP HERITAGE RANCH WWIP E. PASO DE ROBLES WWTP BIG BASIN WWIPP LOMPOC REGIONAL WWITP SALINAS, CITY OFANSA MOONGLOW DARY NISLEWOOD OIL FOBALDWIN HILLS LONG BEACH, CITY OF HAYNES GENERATING STATION SCATTERGOOD GENERATING STATION SCATTERGOOD GENERATING STATION EL SEGLINDO GENERATING STATION BL SEGLINDO GENERATING STATION ASS ALAMITOS GENERATING STATION AND REPORT OF THE STATION ASS REDOND BEACH SAN INCHOLAS ISLAND DESALINATION NALE, SAN CLEMENTE BLAND WWITP MANDALAY GENERATING STATION ORMOND BEACH GENERATING STATION ORMOND BEACH GENERATING STATION CAMROLA GENERATING STATION ORMOND BEACH GENERATING STATION CAMROLA WILLEY WOCP HARBOR GENERATING STATION CARROL WILLEY WOCP HARBOR GENERATING STATION CARROL WILLEY WOCP HARBOR GENERATING STATION CARROL WILLEY WOCP HARBOR GENERATING	Major Minor	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 03/25/2011 05/05/2011 05/05/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 05/03/2012 04/04/1994 06/30/1999 06/29/2000	09/01/2015 12/09/2015 12/09/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 01/13/2017 05/02/2017 05/02/2017 05/02/2017 05/02/2004 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2006 05/10/2008 05/10/2008 05/10/2008 05/10/2008 05/10/2008 12/12/2008 05/10/2008 11/10/2008 11/10/2008 11/10/2008 11/10/2009 11/10/2009 11/10/2009 11/10/2009 11/10/2011 10/10/2011 10/10/2011 10/10/2011	2015 2015 2015 2015 2015 2015 2015 2015	Effective Expired	316(b) 316(b) 316(b) 316(b) 316(b) 316(b) 316(b) HOLD TMDL TOX HOLD TMDL TOX HOLD TMDL TOX	May-10 May-10 On hold On hold Feb-10	X-T8 full X-T8 RPA on	Dec-10 Dec-10 Dec-10 Feb-11 May-11 May-11 May-11 Feb-11 Jun-11 On hold	X-T8 X-T1 X-T1 X-T1 X-T17 X-T3 X-T3 XR XR XR XR XR XR XR XR XR X	Dec-11 Dec-11 Dec-11 Dec-11 May-12 May-12 TBD Jun-12 On hold On hold	X-T17 X-T17 X-T17 X-T17 X-T17 X-T17	Sep-12 Mar-13 Oct-12 Oct-12 Oct-12		Dependent on contractor start Tit top draft permit to RB on 6/24/2011 No RB mtg dates set for 2012; match RB mtg location with Discharger location No RB mtg dates set for 2012; match RB mtg location with Discharger location Lompoc comments to Rb on 7/5/2011. Delayed due to lack of quorum. Board adopted permit on May 3, 2012. WDRS in effect, discharger to send in "no NPDES discharge certification" Handled by SW group SB takes lead Fending SB ASBS exception Pending SB ASBS exception Pending SB takes lead SB takes lead Handled by SW group Waiting for state toxicity policy to issue Waiting for state toxicity policy to issue Waiting for state toxicity policy to issue SB takes lead Schedule reissuance to be coordinated with LA Co. MS4 Waiting for state toxicity policy to issue EPA may take over as the lead agency of cleanup operations Diverted discharge to sanitary sew er. Pending storm water data and may transfer to general permit Facility being closed Horse CAFO. Tt; in progress; on hold due to facility modification, aw ating revised ROWD On hold due to Harbor TMDL compliance schedule issue / 303(c) approval Horse CAFO. Reissuance on hold due to facility modification
03	R3-2010-0039 R3-2010-0043 R3-2011-0219 R3-2010-0025 R3-2011-0003 R3-2011-0002 R3-2011-0008 R3-2011-0008 R3-2011-0223 R3-2011-0222 R3-2011-0221 R3-2011-0222 R3-2011-0211 R3-2012-0005 New 94-028 99-060 R4-200-0081 R4-2000-0081 R4-2000-0082 R4-2000-0082 R4-2000-0082 R4-2000-0085 00-074 00-090 R4-2001-0057 R4-2001-0057 R4-2001-0092 01-182 R4-2003-0079 R4-2003-0079 R4-2003-0083 R4-2003-0083 R4-2003-0081 R4-2003-0156 R4-2003-0156 R4-2003-0156 R4-2004-0169 R4-2006-0062 R4-2006-0062 R4-2006-0086 R4-2006-0088 R4-2006-0089 R4-2007-0002 bined R4-2007-0001 R4-2007-0015	GOLETA SANITATION DISTRICT OLIVE SPRINGS QUARRY, INC SANTA CRUZ, CITY OF CHEVRON PIPE LINE COMPANY GRANITE ROCK COMPANY, INC. CARPINTERIA SD HERITAGE RANCH CSD EL PASO DE ROBLES, CITY OF CA STATE PARKS LOW THREAT DISCHARGES HIGHLY TREATED GROUNDWATER LOMPOC, CITY OF SALINAS CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF LOS ANGELES, CITY OF CAMARILLO SANITARY DISTRICT THOUSAND OAKS, CITY OF LOS ANGELES, CITY OF LOS ANGELES COUNTY FAIR LOS ANGELES COUNTY FAIR LOS ANGELES COUNTY FAIR LOS ANGELES COUNTY FAIR LOS ANGELES TURE CLUB CHEVRON USA INC LOS ANGELES COUNTY DPW WEST BASIN MUNICIPAL WITR DIST BP WEST COAST PRODUCTS LLC	GOLETA WWIP OLME SPRINS GUARRY SANTA CRUZ WWIP OLEVRON ISSTERO MARRE TERMINAL GRANITE ROCK ARTHUR WILSON CARRITERIA SD WWITP HERITAGE RANCH WWIP E. PASO DE ROBLES WWTP BIG BASIN WWIPP LOMPOC REGIONAL WWITP SALINAS, CITY OFANSA MOONGLOW DARY NISLEWOOD OIL FOBALDWIN HILLS LONG BEACH, CITY OF HAYNES GENERATING STATION SCATTERGOOD GENERATING STATION SCATTERGOOD GENERATING STATION EL SEGLINDO GENERATING STATION BL SEGLINDO GENERATING STATION ASS ALAMITOS GENERATING STATION AND REPORT OF THE STATION ASS REDOND BEACH SAN INCHOLAS ISLAND DESALINATION NALE, SAN CLEMENTE BLAND WWITP MANDALAY GENERATING STATION ORMOND BEACH GENERATING STATION ORMOND BEACH GENERATING STATION CAMROLA GENERATING STATION ORMOND BEACH GENERATING STATION CAMROLA WILLEY WOCP HARBOR GENERATING STATION CARROL WILLEY WOCP HARBOR GENERATING STATION CARROL WILLEY WOCP HARBOR GENERATING STATION CARROL WILLEY WOCP HARBOR GENERATING	Major Minor Minor Minor Minor Minor Minor Minor Minor Minor Major Minor Minor General Major Mis4 New Minor Mis4 Major Minor Major	05/13/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 12/09/2010 03/25/2011 05/05/2011 05/05/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 12/01/2011 05/03/2012 04/04/1994 06/30/1999 06/29/2000	09/01/2015 12/09/2015 12/09/2015 12/09/2015 12/09/2015 01/13/2016 01/28/2016 03/25/2016 06/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 05/10/2016 05/10/2015 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2005 05/10/2006 12/12/2006 05/10/2008 05/10/2008 05/10/2008 05/10/2008 12/12/2008 05/10/2008	2015 2015 2015 2015 2015 2015 2015 2015	Effective Expired	316(b) 316(b) 316(b) 316(b) 316(b) 316(b) 316(b) HOLD TMDL TOX HOLD TMDL TOX HOLD TMDL TOX	May-10 May-10 On hold On hold Feb-10	X-T8 full X-T8 RPA on	Dec-10 Dec-10 Dec-10 Feb-11 May-11 May-11 May-11 Feb-11 Jun-11 On hold	X-T8 X-T1 X-T1 X-T1 X-T17 X-T3 X-T3 XR XR XR XR XR XR XR XR XR X	Dec-11 Dec-11 Dec-11 Dec-11 May-12 May-12 TBD Jun-12 On hold On hold On hold	X-T17 X-T17 X-T19 X-T19 X-T17 X-T17 X-T17 X-T17	Sep-12 Mar-13 Oct-12 Oct-12 Jul-12		Dependent on contractor start Tit top draft permit to RB on 6/24/2011 No RB mtg dates set for 2012; match RB mtg location with Discharger location No RB mtg dates set for 2012; match RB mtg location with Discharger location Lompoc comments to Rb on 7/5/2011. Delayed due to lack of quorum. Board adopted permit on May 3, 2012. WDRs in effect; discharger to send in "no NPDES discharge certification" Handled by SW group SB takes lead Fending SB OTC policy. Contractor will finish as final a draft as possible with allotted money / time. SB takes lead. SB takes lead Fending SB ASBS exception Fending SB ASBS exception SB takes lead Fending SB ASBS exception Waiting for state toxicity policy to issue FPA may take over as the lead agency of cleanup operations Diverted discharge to sanitary sew er. Pending storm water data and may transfer to general permit Facility being closed Horse CAFO. Tt; in progress; on hold due to facility modification, aw ating revised ROWD On hold due to Harbor TMDL compliance schedule issue / 303(c) approval Horse CAFO. Reissuance on hold due to facility modification IDate Time On hold due to Harbor TMDL compliance schedule issue / 303(c) approval

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04 CA0000809 04 CA0055824	R4-2007-0026 R4-2007-0025	EQUILON ENTERPRISES, LLC LOS ANGELES, CITY OF	EQUILON ENTERPRISES, LLC CASTAIC POWER PLANT	Minor Major	05/03/2007 05/03/2007	04/10/2012 04/10/2012	2011 2011	Expired Expired							On hold	X-T17	Oct-12	X-T14	approval On hold due to Harbor TMDL compliance schedule issue / 303(c)
04 CA0059153 04 CA0061051	R4-2007-0031 R4-2007-0030	BPWEST COAST PRODUCTS, LLC AL LARSON BOAT SHOP	BP WEST COAST - CALCINER AL LARSON BOAT SHOP	Minor	06/07/2007	05/10/2012 05/10/2012	2011	Expired Expired							On hold On hold	X-T14 X-T14			approval On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04 CA0063916	R4-2007-0029	NORTHROP GRUMMAN SPACE&MISSIO		Minor	06/07/2007	05/10/2012	2011	Expired							On hold	X-T14			On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04 CA0055719 04 CA0054011	R4-2007-0039 R4-2007-0048	ULTRAMAR INC LA CO SANITATION DISTRICTS	ULTRAMAR, INC. LOS COYOTES WWRP	Minor Major	08/09/2007 09/06/2007	07/10/2012 08/05/2012	2012 2012	Expired Effective							On hold	X-T17	Oct-12		On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04 CA0054119 04 CA0055387	R4-2007-0047 R4-2007-0049	LA CO SANITATION DISTRICTS EXXONMOBIL OIL CORP	LONG BEACH WWRP EXXONMOBIL TORRANCE REFINERY	Major Major	09/06/2007 09/06/2007	08/05/2012 08/10/2012	2012 2012	Effective Effective									Oct-12 Oct-12	X-T14	
04 CA0064556 04 CA0055247 04 CA0059315	R4-2007-0046 R4-2007-0057 R4-2007-0060	NEWHALL RANCH SANITATION DIST VOPAK TERMINAL LOS ANGELES CEMEX CONSTRUCTION MATERIALS	NEWHALL RANCH SD WRP VOPAK TERMINAL LOS ANGELES CEMEX, MOORPARK FACILITY	Major Minor Minor	09/06/2007 11/01/2007 12/06/2007	08/10/2012 10/10/2012 11/10/2012	2012 2012 2012	Effective Effective									Oct-12 Oct-12 Nov-12	X-T14 X-T14	
04 CA0053651 04 CA0064289	R4-2008-0011 R4-2004-0144	SAN BUENA VENTURA, CITY OF SHELL OIL PRODUCTS US	VENTURA WRF SHELL STATION #204-1944-0100	Major Minor	03/06/2008 03/06/2008	02/10/2013 02/10/2013	2012 2012	Effective Effective									Feb-13 Feb-13	R	
04 CA0056651 04 CA0056383 04 CA0059358	R4-2008-0017 R4-2008-0015 R4-2008-0016	UNIVERSITY OF S. CALIFORNIA LOS ANGELES, CITY OF DWP PETRO-DIA MOND TERMINAL COMPANY	WRIGLEY MARINE SCIENCE CENTER HARBOR STEAM PLANT,N SKIM TANK PETRO-DIAMOND, MARINE TERMINAL	Minor Minor Minor	04/03/2008 04/03/2008 04/03/2008	03/03/2013 03/10/2013 03/10/2013	2012 2012 2012	Effective Effective									Mar-13 Mar-13 Mar-13	R R	
04 CA0064521 04 CA0054097	R4-2008-0014 R4-2008-0029	CALLEGUAS MWD OXNARD, CITY OF	REGIONAL SALINITY MGT PIPELINE OXNARD WWTP	Major Major	04/03/2008 05/01/2008	03/10/2013 04/10/2013	2012 2012	Effective Effective									Mar-13 Apr-13	R	
04 CA0054372 04 CA0058556 04 CA0060496	R4-2008-0028 R4-2008-0024 R4-2008-0025	AVALON, CITY OF SOUTHERN CA MARINE INSTITUTE DEFENSE ENERGY SUPPORT CENTER	AVALON WWTP SCML FISH HARBOR LABORATORY DEFENSE FUEL SUPPLY. PIER 12, LONG BEACH	Major Minor Minor	05/01/2008 05/01/2008 05/01/2008	04/10/2013 04/10/2013 04/10/2013	2012 2012 2012	Effective Effective									Apr-13 Apr-13 Apr-13	R	
04 CA0055816 04 CA0064564 R	R4-2008-0031 1-2008-0030 & R4-2009-0067	KINDER MORGAN LIQUIDS TERMINAL NAVAL FACILITIES ENGINEERING SERV	LOS ANGELES HARBOR TERMINAL VICINFESC, SEAWATER DESALINATION TEST FACILITY	Minor Minor	06/05/2008 06/05/2008	05/10/2013 05/10/2013	2012 2012	Effective Effective									May-13 May-13	R R	
04 CAG994004 04 CA0053961 04 CA0000451	R4-2008-0032 R4-2008-0039 R4-2008-0126	GRNWTR FM CONST & PROJET DEWTR OJAIVALLEY SANITARY DISTRICT BP WEST COAST PRODUCTS, LLC	OJAIVALLEY WWTP LONG BEACH MARINE TERMINAL 3	General Major Minor	06/05/2008 07/10/2008 11/20/2008	06/05/2013 06/10/2013 10/10/2013	2012 2012 2013	Effective Effective									Jun-13 Jun-13		
04 CA0002992 04 CA0057568	R4-2008-0125 R4-2008-0123		PA CATALINA PACIFIC CONCRETE COMPANY OLYMPIC TANK FARM - SKIM POND	Minor Minor	11/20/2008 11/20/2008	10/10/2013 10/10/2013	2013 2013	Effective Effective											
04 CA0063177 04 CA0059871 04 CA0060232	R4-2008-0124 R4-2008-0201 R4-2008-0202	VOPAK TERMINAL LOS ANGELES, INC. PERMALITE, INCORPORATED BP WEST COAST PRODUCTS LLC	INLAND TERMINAL, 32-ACRES TERMINAL PERMALITE, INCORPORATED - GARDENA FACILITY CARSON CRUDE TERMINAL	Minor Minor Minor	11/20/2008 12/11/2008 12/11/2008	10/10/2013 11/10/2013 11/10/2013	2013 2013 2013	Effective Effective											
04 CA0062162 04 CA0001309	R4-2009-0024 R4-2010-0090	HONEYWELL INC. BOEING COMPANY	HONEYWELL INC. SANTA SUSANA FIELD LAB	Minor Major	02/05/2009 06/03/2010	01/10/2014 04/10/2014	2013 2013	Effective Effective	Amendment	Jun-10					Sep-11				Highly visible permit - revisited every year
04 CAG994003 04 CA0053619 04 CA0053716	R4-2009-0047 R4-2009-0076 R4-2009-0077	NON-PROCESS WASTEWATER TO SUF LA CO SANITATION DISTRICTS LA CO SANITATION DISTRICTS	RFACE WATER POMONA WWRP WHITTER NARROWS WWRP	General Major Major	04/02/2009 06/04/2009 06/04/2009	04/30/2014 05/10/2014 05/10/2014	2013 2013 2013	Effective Effective											
04 CA0053911 04 CA0054216	R4-2009-0078 R4-2009-0074	LA CO SANITATION DISTRICTS LA CO SANITATION DISTRICTS	SAN JOSE CREEK WWRP VALENCIA WWRP	Major Major	06/04/2009 06/04/2009	05/10/2014 05/10/2014	2013 2013	Effective Effective											
04 CA0054313 04 CA0057037 04 CA0059064	R4-2009-0075 R4-2009-0073 R4-2009-0066	LA CO SANITATION DISTRICTS ULTRAMAR, INC. CALIFORNIA SULPHUR CO.	SAUGUS WWRP HARBOR G.S MARINE TANK FARM SULFUR PELLETIZING, WILMINGTON	Major Minor Minor	06/04/2009 06/04/2009 06/04/2009	05/10/2014 05/10/2014 05/10/2014	2013 2013 2013	Effective Effective											
04 CAG674001 04 CA0064581	R4-2009-0068 R4-2009-0086	HYDROSTATIC TEST WATERS RB04 WEST BASIN MWD	TEMP. OCEAN WATER DESALINATION DEMONSTRATION PROJECT @ CITY OF REDONDO BEACH	General Minor	06/04/2009 07/16/2009	06/04/2014 06/10/2014	2013 2013	Effective Effective											
04 CA0057746 04 CA0064599 04 CA0056928	R4-2009-0097 R4-2009-0096 R4-2009-0104	METROPOLITAN STEVEDORE CO. TELAIR INTERNATIONAL, INC. NORWALK INDUSTRIES CO.	METROPOLITAN STEVEDORE CO. TELAIR NEWBURY PARK ECOLOGY AUTO WRECKING	Minor Minor Minor	09/03/2009 09/03/2009 10/01/2009	08/10/2014 08/10/2014 09/10/2014	2014 2014 2014	Effective Effective		Sep-09 Oct-09	X-T8	full							
04 CA005926 04 CA0059561 04 CA0064068	R4-2009-0102 R4-2009-0103	BP WEST COAST PRODUCTS LLC LINCOLN A VENUE WATER CO.	EAST HYNES FACILITY SOUTH COULTER WATER TREATMENT	Minor Minor	10/01/2009 10/01/2009 10/01/2009	09/10/2014 09/10/2014 09/10/2014	2014 2014 2014	Effective Effective		Oct-09 Oct-09									
04 CA0001171	R4-2009-0112	LONG BEACH GENERATION LLC	LONG BEACH GENERATION STATION	Minor	11/05/2009	10/10/2014	2014	Effective		Nov-09									
04 CA0000442	R4-2009-0126	BP WEST COA ST PRODUCTS LLC	LONG BEACH MARINE TERMINAL 2	Minor	12/10/2009	11/10/2014	2014	Effective		Dec-09	X-T8	full							
04 CA0003689 04 CA0059846	R4-2009-0125 R4-2010-0019	EXXONMOBIL OIL CORPORATION CONOCOPHILLIPS COMPANY	SOUTHWESTERN TERMINAL-AREA I LOS ANGELES LUB. PLANT	Major Minor	12/10/2009 02/04/2010	11/10/2014 01/10/2015	2014 2014	Effective Effective		Dec-09	X-T8	full							
04 CA0064165 04 CA0053856	R4-2010-0018 R4-2010-0071	VOPAK TERMINAL LONG BEACH INC LOS ANGELES, CITY OF	VOPAK TERMINAL LONG BEACH INC. TERMINAL ISLAND WWTP	Minor Major	02/04/2010 05/06/2010	01/10/2015 04/10/2015	2014 2014	Effective Effective		Feb-10 May-10	X-T8	full							
04 CA0056464 04 CA0059188 04 CAS004002	R4-2010-0087-R R4-2010-0089-A01	OWENS-BROCKWAY GLASS CONTAIN CALIF DEPT OF WATER RESOURCES VENTURA COUNTY FCD	WILLIAM E. WARNE POWER PLANT	Major Major MS4	02/02/2012 06/03/2010 07/08/2010	05/10/2015 06/10/2015	2014 2014	Effective Effective		Jun-10 Jun-10		full full							Headled by SW group
04 CA0052949 04 CA0056014	R4-2010-0108 R4-2010-0160 R4-2010-0165	PACIFIC TERMINALS LLC LAS VIRGENES MWD	VENTURA COUNTY FCD/MS4 DOMINGUEZ HILLS FUEL OIL FAC TAPIA PARK WWRP	Major Major	09/02/2010 09/02/2010 09/02/2010	07/08/2015 08/10/2015 08/10/2015	2015 2015 2015	Effective Effective			X-T8		ep-10 ep-10	X-T8					Handled by SW group
04 CA0063908 04 CA0053091	R4-2010-0161 R4-2010-0180	AMBASSADOR TOWERS	RESOLUTION SPECIALTY MATERIALS AMBASSADOR TOWERS AMBASSADOR TOWERS	Minor Minor	09/02/2010 10/07/2010	08/10/2015 09/07/2015	2015 2015	Effective Effective			X-T8 X-T8	full O	ep-10 0ct-10	X-T8 X-T8					
04 CA0003778 04 CA0053287	R4-2010-0179 R4-2010-0178	EQUILON ENTERPRISES LLC 1801 AVENUE OF THE STARS LP	LOS ANGELES REFINERY OFFICE BUILDING	Major Minor	10/07/2010	09/10/2015 09/10/2015	2015 2015	Effective Effective			X-T8		ep-10 oct-10	X-T1 X-T8					
04 CA0064297 04 CA0060577	R4-2010-0185 R4-2010-0197	REDONDO BEACH, CITY OF COVINA IRRIGATING CO	SEASIDE LAGOON COVINA IRRIGATING COMPANY	Minor Minor	10/07/2010 11/04/2010	09/10/2015 10/10/2015	2015 2015	Effective Effective			X-T8	No	ep-10 ov-10	X-T8 X-T1					Preparing a TSO and reschedule it to September Board meeting
04 CA0109991 04 CA0003352	R4-2010-0200 R4-2011-0029	LA CO SANITATION DISTRICTS SIX FLAGS THEME PARKS, INC.	HYPERION WWTP SIX FLAGS MAGIC MOUNTAIN	Major Major	11/04/2010 02/03/2011	12/23/2015 01/10/2016	2015 2015	Effective Effective			X-T8		ov-10 eb-11	X-T8					Joint permit w / USEPA
04 CA0058343 04 CA0053392	R4-2011-0037 R4-2011-0051	BP WEST COAST PRODUCTS LLC ROYAL CATERING COMPANY	HATHAWAY TERMINAL TANK FARM ROYAL CATERING COMPANY	Minor Minor	02/03/2011	01/10/2016 02/10/2016	2015 2015	Effective Effective			X-T8	M	eb-11 //ar-11	X-T8 X-T1					Draft delivered 1/2010. Continued from June BM
04 CA0056065 04 CA0003557 04 CA0056863	R4-2011-0050 R4-2011-0097 R4-2011-0100	PARAMOUNT PETROLEUM CORP EQUILON ENTERPRISES, LLC KINDER MORGAN LIQUIDS TERMINAL	PARA MOUNT REPINERY MORMON ISLAND MARINE TERMINAL CARSON TERMINAL	Minor Minor Minor	03/03/2011 06/02/2011 06/02/2011	02/10/2016 05/10/2016 05/10/2016	2015 2015 2015	Effective Effective				Ju	lar-11 un-11 un-11	X-T1 X-T17 X-T17					
04 CA0063509 04 CA0053813	R4-2011-0095 R4-2011-0151	SANTA FE PACIFIC PIPELINE, LP LA CO SANITATION DISTRICTS	SFPP, L.P., NORWALK PUMP STATION LACSD JOINT WPCP	Minor Major	06/02/2011 09/01/2011	05/10/2016 08/10/2016	2015 2016	Effective Effective				Ju	un-11	X-T1	Sep-11				POTW staff left. Taken over by Industrial staff.
04 CA0059293 04 CA0061191 04 CA0059013	R4-2011-0152 R4-2011-0165 R4-2011-0176	CHEVRON USA INC SOUTHERN CALIFORNIA EDISON LUBRICATING SPECIALTIES CO	VAN NUYS TERMINAL PEBBLY BEACH DESALINATION PLT PICO RIVERA FACILITY	Minor Minor Minor	09/01/2011 10/06/2011 11/10/2011	08/10/2016 09/10/2016 10/10/2016	2016 2016 2016	Effective Effective							Sep-11 Oct-11 Oct-11	X-T1 X-T17 X-T17			Pending submittal of TSO request No board meeting in August
04 CA0002020 04 CA0053953	R4-2011-0190 R4-2011-0197	TESORO REFINING & MARKETING CO LOS ANGELES, CITY OF	TESORO SULFUR RECOVERY PLANT GLENDALE WRP	Minor Major	12/08/2011 12/08/2011	11/10/2016 11/10/2016	2016 2016	Effective Effective							Dec-11 Nov-11	X-T17			
04 CA0056227 04 CA0057649	R4-2011-0196 R4-2011-0191	LOS ANGELES, CITY OF LOS ANGELES CITY OF DWP	TILLMAN WRP TANK A,B,C,D AREA,HAYNES PL,LB	Major Minor	12/08/2011 12/08/2011	11/10/2016 11/10/2016	2016 2016	Effective Effective							Nov-11 Nov-11	X-T17			
04 CA0063401 04 CA0063185	R4-2012-0026 R4-2012-0021	WEST BASIN MUNICIPAL WATER DISTR CONOCOPHILLIPS COMPANY	CONOCOPHILLIPS CARSON PLANT	Major Major	02/02/2012 02/02/2012	01/10/2017 01/10/2017	2016 2016	Effective Effective							Feb-12 Feb-12	X-T17			EPA-joint permit, adoption date proposed by RB staff and Robyn
04 CA0064131 04 CA0055531 04 CA0063070	R4-2012-0055 R4-2012-0059 R4-2012-0054	STELLAR BIOTECHNOLOGIES, INC BURBANK, CITY OF STELLAR BIOTECHNOLOGIES, INC	PORT HUENEME AQUA CULTURE PARK BURBANK WRP HUENEME AQUA CULTURE PARK	Minor Major Major	03/01/2012 03/01/2012 03/01/2012	02/10/2017 02/10/2017 02/10/2017	2016 2016 2016	Effective Effective							Mar-12 Mar-12 Mar-12	X-T17 X-T17			Pending LA metal TMDL / copper WER
04 CA0054224	R4-2012-0087	SANTA PAULA, CITY OF	SANTA PAULA WWRP		05/03/2012		#NUM!	Rescinded	Rescission						May-12				Termination
04 CA0061638	R4-2012-0072	SANTA CLARITA, CITY OF	DRA INAGE BEN. ASSESS AREA 6818		04/05/2012			Rescinded	Rescission			Or	n hold		Apr-12				Discharge to sanitary sew er, termination pending MMP
04 CA0060267	R4-2012-0056	HARRIS WATER CONDITIONING	CULLIGAN WATER		03/01/2012			Rescinded	Rescission						Mar-12				Rescission after relocation. Termination pending MMP
04 CA0001813	R4-2012-0056	TIDELANDS OIL PRODUCTION CO.	WILMINGTON AND TERMINAL ISLAND	-	03/01/2012			Rescinded	Rescission		X-T8	full		X-T8	Mar-12				No discharge. Termination pending MMP. Rescission; will connect to sanitation sew er. Contractor support
04 CA0053490 04 CA0058297	R4-2012-0056 R4-2011-0148	750 GARLAND, LLC ADAMS PLAZA	750 GARLAND, LLC ADAMS PLAZA		03/01/2012 09/01/2011			Rescinded Rescinded	Rescission			Or	n hold		Mar-12 Sep-11				switched to West Basin (CA0064246) To be terminated and transferred to general permit
04 CA0058726 04 CA0059285	R4-2011-0148 R4-2011-0087	REDMAN EQUIPMENT & MFG CO BP WEST COAST PRODUCTS LLC	REDMAN EQUIPMENT & MFG CO BP WEST COAST PRODUCTS LLC		09/01/2011 05/05/2011			Rescinded Rescinded	Rescission Rescission			h A	lay-11	X-T1	Sep-11				Cease wastewater discharge. Termination pending MMP. MMP completed. To be terminated 4/14 board mtg.
04 CA0064530	R4-2011-0078	LONG BEACH WATER DEPT.	LONG BEACH DESAL RES. FACILITY		04/14/2011			Rescinded	Rescission	Jul-09			pr-11						AG Referral. On hold, adoption date unknow n. Potential CEQA issues.
05 CA0084166 05 CA0084221	R5-1997-0097 R R5-1997-0194 R	AGRICULTURAL MGMT & PRODUCTION HOLLY TREE RANCH DEVELOPMENT		Minor	06/20/1997	06/01/2002 09/01/2002	2001	Expired Expired	Mining										Phil Woodw ard AG Referral On hold, adoption date unknown. Potential CEQA issues. Phil Woodw ard
G00004221				IVELIO	30, 10/133/	00/0/12002	2002	-Apireu	iy										Staff will be providing updated technical information in an annual report
05 CA0083500	01-048 F	FRESNO METROPOLITAN FCD	URBAN STORMWATER DISCHARGE/MS4	MS4	03/16/2001	03/16/2006	2005	Expired							ТВО				and technical report in w hich the existing permit required, and w as submitted after the last draft permit completed and sent back to Tt by 9/18.
															UU				State Board not proceeding with the permit renewal, because
05 CA0004863 05 CA0083399	R5-2001-0107 S F	MIRANT DELTA LLC KERN CO ENGINEERING & SURVEY	CONTRA COSTA POWER PLANT BKSFD STORMWATER DISCHARGE/MS4	Major MS4	04/27/2001 06/14/2001	04/01/2006 06/14/2006	2005 2005	Expired Expired	316(b)		X-T3 FULL		TBD eb-11	XR X-T3	TBD				Discharger plans to retire Facility in 2013. Potential Rescission PG to w ork with RB to complete a draft permit.
																			AG Referral seeking legal action. Discharging without permit. ROWD incomplete. Potential CEQA issues. Phil Woodward. Hold rescission
05 CA0081809	R5-2002-0043 S	ORIGINAL 16 TO 1 MINE, THE	THE 16 TO 1 MINE	Minor	04/30/2003	03/01/2007	2006	Expired	enforcement and mining				TBD			Jun 2012?			for enforcement. Obtained effluent and RW monitoring data, analysis due soon.
05 CA0081876	R5-2002-0153 R	MINING REMEDIAL RECOVERY CO	MAMMOTH, SUTRO, KEYSTONE ET AL	Major	09/06/2002	09/01/2007	2007	Expired	Mining				TBD						On hold, aw aiting Spanish mine petition response adoption date unknown. Potential CEQA issues. Phil Woodward
																			On hold, aw aiting Spanish mine petition response adoption date
05 CA0084212 05 CA0004812	R5-2003-0039 R R5-2004-0118 F	MILLENNIUM HOLDINGS LLC CA DEPT OF FISH & GAME	BULLY HILL & RISING STAR MINES SAN JOAQUIN FISH HATCHERY	Minor	01/30/2003	03/01/2008	2007	Expired Expired	Mining Rescission				TBD eb-11	X-T1**			Aug-12		unknown. Potential CEQA issues. Phil Woodward Waiting for NOI / intake credit info. Will enroll under GP
05 CA0080055	R5-2004-0120 F	CA DEPT OF FISH & GAME	MERCED RIVER FISH HATCHERY	Minor	09/10/2004	09/01/2009	2009	Expired	Rescission				TBD	X-T1**			Aug-12		On hold. PG w orking on revising GO to include intake credits.
05 CA0081752 05 CA0078841	R5-2004-0119 F R5-2005-0008 S	CALAVERAS TROUT FARM, INC SIERRA PACIFIC INDUSTRIES	TROUT REARING FACILITY CAMINO SAWMILL	Minor Minor	09/10/2004 01/27/2005	09/01/2009 01/01/2010	2009 2009	Expired Expired	Rescission Rescission			Fe	eb-11	X-T1**	Jun-12	X-T17	Aug-12		On hold. PG w orking on revising GO to include intake credits. Discharger choosing to close facility
05 CA0081337	R5-2005-0093 F	SOUTHERN CALIF EDISON CO	BALSAM MEADOWS HYDRO PROJ	Minor	06/24/2005	06/23/2010	2009	Expired					.pr-11	X-T1	out- 12	ATTI	Oct-12		Discharger choosing to close facility PG delivered on 6/21/10.
05 CA0084174 05 CA0079545 05 CA0081795	R5-2005-0090 S R5-2005-0156 F R5-2005-0155 F	METROPOLITAN STEVEDORE SOUTHERN CALIF EDISON CO USDI, NPS, YOSEMITE	METROPOLITAN STEVEDORE CO. BIG CREEK POWERHOUSE NO 1 WAWONA WWTF	Minor Minor Minor	06/24/2005 10/21/2005 10/21/2005	06/24/2010 10/21/2010 10/21/2010	2009 2010 2010	Expired Expired Expired	Stormw ater				TBD		Jun-12	X-T17	Dec-12	X-T14	Part of Port of Stockton, will be handled with Port reissuance.
05 CA0081795 05 CA0083046	R5-2006-0016 F		GROUND WATER CLEANUP SYSTEM	Minor	01/26/2006	01/27/2011	2010	Expired									Oct-12	X-114 X-T17	Based on site visit NPDES permit may not be required. RB staff
			CARDI FORTEK OOL FOOLING CORPER COVERNAME	Minor	08/03/2006	08/01/2011	2011	Expired									Oct-12	X-T14	evaluating if it can go under State Board General Landscape Irrigation Order.
05 CA0084620	R5-2006-0081 S	CALAVERAS CO WATER DISTRICT VISALIA CITY OF	SADDLE CREEK GOLF COURSE, COPPER COVE WWRF WATER CONSERVATION PLANT	-				· ·	+					1					
05 CAPATRIFRE Com 05 CA0081485	binedR5-2006-0091 F R5-2006-0092 F	VISALIA, CITY OF CUTLER-OROSI JT POWERS WW AUTH	WATER CONSERVATION PLANT CUTLER-OROSI JT POWERS WWTF	Major Major	09/21/2006 09/21/2006	09/21/2011 09/21/2011	2011 2011	Expired Expired									Apr-13 Dec-12		[Date][Time] No longer NPDES as of 9/22/11. Will remove NPDES portion of permit,
05 CAPQTAIRREICom	binedR5-2006-0091 F R5-2006-0092 F R5-2006-0090 F	VISALIA, CITY OF	WATER CONSERVATION PLANT	Major	09/21/2006 09/21/2006 09/21/2006	09/21/2011	2011 2011 2011	Expired Expired Expired	Rescission								Apr-13 Dec-12	X-T17	[Date][Time]

05 05	CA0083681 CA0085197		S SACRAMENTO COUNTY DPW S STERLING CAVIAR LLC	KIEFER LANDFILL GW TREATMENT STEPLING CAVAR LLC	Minor Minor	03/15/2007	03/01/2012 03/01/2012	2011	Expired Expired								Aug-12	X-T14		
05 05 05	CA0085197 CA0078891 CA0079154	R5-2007-0041	R RED BLUFF, CITY OF S TRACY, CITY OF	STEPLING CAVAR LLC RED BLUFF WWTP TRACY SEWAGE TRT PLANT	Minor Major Major	03/15/2007 05/04/2007 05/04/2007	03/01/2012 05/01/2012 05/01/2012	2011 2011 2011	Expired Expired Expired								Oct-12 Oct-12			Will be affected by Doy Doke collects and flow shinds
05 05	CA0084271 CA0085201	R5-2007-0039 R5-2007-0031	S MOUNTAIN HOUSE CSD S ANGELS, CITY OF	MOUNTAIN HOUSE WWTP	Major Major	05/04/2007 05/03/2007	05/01/2012 05/01/2012	2011	Expired Expired								Oct-12 Oct-12	X-T14 X-T14		Will be affected by Bay-Delta salinity and flow objectives to be adopted by SB in Jun 2012
05 05	CA0004804 CA0078051 CA0078671	R5-2007-0056	S CA DEPT OF FISH & GAME R MT SHASTA, CITY OF S EL DORADO IRRIGATION DISTRICT	MOCCASIN FISH HATCHERY MT SHASTA STP	Minor Minor	06/22/2007 06/21/2007	06/01/2012 06/01/2012	2011	Expired Expired								Aug-12	V T14		Moved up to August to align with Dunsmuir
	CA0078930 CA0079367	R5-2007-0032 R5-2007-0070	R BIGGS, CITY OF S PLACER COUNTY DPW	EL DORADO HILLS WWTP BIGGS, CITY OF PLACER COUNTY DFS	Major Minor Minor	06/22/2007 05/03/2007 06/22/2007	06/01/2012 06/01/2012 06/01/2012	2011 2011 2011	Expired Expired Expired								Dec-12 Oct-12 Feb-13	X-T14 X-T14		Expected to be heavily contested
05 05 05	CA0082490 CA0082589 CA0085219	R5-2007-0058	R BURNEY FOREST PRODUCTS R REDDING, CITY OF S AMERIPRIDE SERVICES, INC	BURNEY FOREST PRODUCTS STILLWATER REG WWTP AMERIPRIDE SERVICES, INC	Minor Major Minor	06/21/2007 06/21/2007 06/22/2007	06/01/2012 06/01/2012 06/01/2012	2011 2011 2011	Expired Expired Expired								Oct-12 Oct-12 Oct-12	X-T14 X-T14		
																				City is constructing new WWTF at separate location that will replace
05 05 05	CA0079197 CA0081311 CA0078174	R5-2007-0063 R5-2007-0066 R5-2007-0065	F ATWATER, CITY OF F VALLEY WASTE DISPOSAL CO F CALMAT CO.	ATWATER WWTF CAWELO RESERVOIR B CALMAT CO., SANGER PLANT	Major Minor Minor	06/22/2007 06/22/2007 06/22/2007	06/21/2012 06/21/2012 08/01/2012	2011 2011 2012	Expired Expired Effective	Rescission Rescission						Jun-12	Oct-12 Feb-13			existing WWTF. Existing permit will be rescinded.
05 05	CA0078867 CA0081639	R5-2007-0064 R5-2007-0055	F BERRY PETROLEUM COMPANY R BELL-CARTER OLIVE COMPANY, INC.	BERRY PETROLEUM COMPANY BELL-CARTER OLIVE COMPANY, INC	Minor	06/22/2007	08/01/2012 08/01/2012	2012	Effective	Remanded Rescission?							Dec-12 Oct-12			Discharger plans to eliminate discharge. If happens before current permit expires, will be rescinded.
05 05	CA0084824 CA0079243	R5-2007-0078 R5-2007-0113	R NORTH YUBA WATER DISTRICT S LODI, CITY OF	FORBESTOWN WTP WHITE SLOUGH WATER POLL CON PL	Minor Major	06/22/2007 09/14/2007	08/01/2012 09/01/2012	2012 2012	Effective Effective	Nescission:							Oct-12 Dec-12	X-T14		регня вхупев, w в ретезситаец.
05 05 05	CA0082546 CA0084069 CA0084859		S CALIF DEPT OF CORRECTIONS R TEHAMA COUNTY SANITATION DISTRIC R ISOT INC.	SERRA CONS CENTER - WTR TRMT CT MINERAL WWTP TSOT INC	Minor Minor Minor	09/14/2007 08/02/2007 09/14/2007	09/01/2012 09/01/2012 09/01/2012	2012 2012 2012	Effective Effective								Dec-12 Mar-13 Dec-12	X-T14 R		
05 05	CA0003981 CA0079049	R5-2007-0132	R SIERRA PACIFIC INDUSTRIES S DAVIS, CITY OF	SIERRA PACIFIC INDUSTRIES, BURNEY DIV CITY OF DAVIS STP YUBA CITY WWRP	Minor Major	10/26/2007 10/25/2007	10/01/2012 10/01/2012	2012 2012	Effective Effective								Jun-13 Mar-13	R X-T14		
05 05 05	CA0079260 CA0079391 CA0079529	R5-2007-0133	S YUBA CITY S JACKSON, CITY OF S COLFAX, CITY OF	YUBA CITY WWRP JACKSON, CITY OF COLFAX, CITY OF	Major Minor Minor	10/25/2007 10/25/2007 10/25/2007	10/01/2012 10/01/2012 10/01/2012	2012 2012 2012	Effective Effective Effective								Mar-13 May-13 Feb-13	X-T14 X-T14		
	CA0083097 CA0077704 CA0081191	R5-2007-0167	R SHEA, J.F. CONSTRUCTION, INC. R ANDERSON, CITY OF R LEHIGH SOUTHWEST CEMENT CO.	FAWNDALE ROCK & ASPHALT ANDERSON WPCP LEHIGH SOUTHWEST CEMENT CO.	Minor Major Minor	10/26/2007 12/06/2007 12/06/2007	10/01/2012 12/01/2012 12/01/2012	2012 2012 2012	Effective Effective								Jun-13 Mar-13 Mar-13	R		
05 05	CA0085243 CA0079430	R5-2007-0162 R5-2007-0171	S MERIDIAN GOLD COMPANY F MARIPOSA PUD	ROYAL MOUNTAIN KING MINE MARIPOSA PUD WWTF	Major Minor	12/06/2007 12/06/2007	12/01/2012 12/04/2012	2012 2012	Effective Effective								Feb-13 Jun-13	X-T14 R		
05 05 05	CA0082295 CAS083470 CA0082660	R5-2007-0173	F CHEVRON USA AND CAWELO WD S STOCKTON, CITY OF S BRENTWOOD, CITY OF	CHEV RON, KERN RWER OIL FIELD METROPOLITAN AREA STORMWATER BRENTWOOD WWTP	Minor MS4 Major	12/06/2007 12/06/2007 01/25/2008	12/04/2012 12/06/2012 12/31/2012	2012 2012 2012	Effective Effective	Rescission						Jun-12	Mar-13	R		
05 05 05	CA0084760 CA0084883 CA0083721	110-2000-0012	S KINDER MORGAN ENERGY PTNRS,LP F EQUILON ENTERPRISES, LLC R BELL-CARTER OLIVE CO., INC.	FOX RD PETROLEUM RELEASE SITE SHELL OIL PRODUCTS US GWCS BELL-CARTER INDUSTRIAL WWTP	Minor Minor Minor	01/25/2008 01/25/2008 12/06/2007	12/31/2012 01/24/2013 01/25/2013	2012 2012 2012	Effective Effective								Apr-13 Mar-13		Aug-13	
05 05	CA0079511 CA0084387	R5-2008-0037 R5-2008-0029	R SHASTA LAKE, CITY OF S LAZARUS MINING & USFS, TAHOE NF	SHASTA LAKE, CITY OF WWTF KLONDIKE, DUTCH, TELEGPH MINES	Major Minor	03/14/2008 03/14/2008	03/01/2013 03/01/2013	2012 2012	Effective Effective								Jun-13			
05 05 05	CA0079219 CA0084239 CA0077691	110-2000-0000	F MERCED, CITY OF F MALAGA COUNTY WATER DISTRICT S VACAVILLE, CITY OF	MERCED WWTF MALAGA WWTF EASTERLY WWTP	Major Major Major	03/14/2008 03/14/2008 04/25/2008	03/13/2013 03/14/2013 04/01/2013	2012 2012 2012	Effective Effective										Aug-13 Dec-13 Jan-14	
05 05	CA0078956 CA0082767 CA0085260	R5-2008-0053	S PLACERVILLE, CITY OF R CRYSTAL CREEK AGGREGATE, INC.	HANGTOWN CREEK WRF CRYSTAL CREEK AGGREGATE, INC. IRONHOUSE SD WWTP	Major Minor	04/25/2008 04/25/2008	04/01/2013 04/01/2013	2012 2012	Effective Effective								Merr 40		Mar-14 Jul-13	R
	CA0085278 CA0081759	R5-2008-0058 R5-2008-0060	S IRONHOUSE SANITARY DISTRICT S CALAVERAS CO WD & CAIN-PAPAIS F US DEPT OF INTERIOR	FOREST MEADOWS WWRP EL PORTAL WWTF	Major Minor Major	04/25/2008 04/25/2008 04/24/2008	04/01/2013 04/01/2013 04/23/2013	2012 2012 2012	Effective Effective								May-13 Jun-13	R	Oct-13	R
05	CA0085235 CA0079502 CA0080357	R5-2008-0077	F CLOVIS, CITY OF S ROSEVILLE, CITY OF R SIERRA PACIFIC INDUSTRIES	CLOVIS ST/WRF DRY CREEK WWTP SIERRA PACIFIC/QUINCY DIVISION	Major Major Minor	03/14/2008 06/12/2008 06/12/2008	06/01/2013	2012 2012 2012	Effective Effective										Aug-13 Sep-13	R R
05 05	CA0084573 CAG915001	R5-2008-0079 R5-2008-0085	S ROSEVILLE, CITY OF S PETROLEUM CLEANUP	PLEASANT GROVE WWTP	Major General	06/12/2008 06/12/2008	06/01/2013 06/01/2013	2012 2012	Effective Effective										Aug-13	R
05	CAG995001 CAG995002 CA0080489	R5-2008-0081 R5-2008-0082 R5-2008-0091	S DEWTR & OTHER LOW THREAT DISCH S LIMITED THRT FM CLNUP SITES F STALLION SPRINGS CSD	STALLION SPRINGS WWTF	General General Minor	06/12/2008 06/12/2008 06/12/2008	— 	2012 2012 2012	Effective Effective											
05	CAS083526 CA0083241 CA0083364	R5-2008-0059 R5-2008-0111 R5-2008-0107	S MODESTO, CITY OF S NEVADA COUNTY SANITATION DISTRI	MODESTO STORM WATER PERMIT ICT CASCADE SHORES WWTP ERS USDA AQUATIC WEED CONTROL LABORATORY	MS4 Minor	06/12/2008 07/31/2008 07/31/2008		2012 2013 2013	Effective Effective										May-14 May-14	R R
05 05	CA0084140 CA0004111	R5-2008-0120 R5-2008-0118	R STIMPEL-WIEBELHAUS ASSOCIATES, I S AEROJET-GENERAL CORPORATION	ING SWA AT MOUNTAIN GATE QUARRY SACRAMENTO FACILITY	Minor Minor Minor	07/31/2008 07/31/2008	07/01/2013 07/31/2013	2013 2013	Effective Effective										Oct-13	R
	CA0081213 CA0082805 CAS082597	R5-2008-0114	F BEAR VALLEY CSD F CALIFORNIA DAIRIES, INC. S SACRAMENTO CO WATER AGENCY	BEAR VALLEY CSD WWTF TIPTON MILK PROCESSING FACILITY SACRAMENTO METRO AREA/MS4	Minor Minor MS4	07/31/2008 07/31/2008 09/11/2008	07/31/2013	2013 2013 2013	Effective Effective										Oct-13	
05 05	CA0085286 CA0079588	R5-2008-0104 R5-2008-0108	R SOPER COMPANY S RIO VISTA, CITY OF	SPANISH MINE RIO VISTA BEACH WWTF	Minor Minor	07/31/2008 07/31/2008	09/20/2013 09/30/2013	2013 2013	Effective Effective										Aug-13	R
05	CA0004219 CA0078093 CA0079138	R5-2008-0164	S SIERRA PACIFIC INDUSTRIES S DEUEL VOCATIONAL INSTITUTION S STOCKTON, CITY OF	MARTELL COMPLEX/SIERRA PINE DEUEL VOCATIONAL INSTITUTION STOCKTON REGIONAL WASTEWATER CONTROL FACILITY	Minor Minor Major	10/24/2008 10/24/2008 10/23/2008	10/01/2013	2013 2013 2013	Effective Effective Effective										? Dec-13 Feb-14	R R
05	CA0081787 CA0081850 CA0083992		S SPX CORPORATION S US AIR FORCE - MCCLELLAN AFB S US DEPARTMENT OF THE AIR FORCE -	SPX MARLEY COOLING TECHNOLOGIES GROUNDWATER EXTRACTION & TREATMENT SYSTEM MARCRAFT CONTROL & WARNING SITE GW TREATMENT FACILITY	Minor Minor Minor	10/24/2008 10/24/2008 10/24/2008	10/01/2013 10/01/2013 10/01/2013	2013 2013 2013	Effective Effective										Feb-14 Dec-13 Dec-13	R R
05 05	CA0084727 CA0084905	R5-2008-0162 R5-2008-0168	S TUOLUMNE UD/JAMESTOWN SD S USDI, BUREAU OF RECLAMATION, SLK	SONORA RWTP/JA MESTOWN SDWTP GEI SLIGER MINE	Major Minor	10/24/2008 10/24/2008	10/01/2013 10/01/2013	2013 2013	Effective Effective										Dec-13 Aug-14	R R
05	CA0084476 CA0078590 CA0077895		S LINCOLN, CITY OF S DISCOVERY BAY CSD, TOWN OF S UC DAVIS	CITY OF LINCOLN WWTP DISCOVERY BAY WWTP UC DAVIS MAIN WWTP	Major Major Major	10/23/2008 12/04/2008 12/05/2008	10/23/2013 11/30/2013 12/01/2013	2013 2013 2013	Effective Effective										Dec-13 Oct-14 Aug-14	R R R
05	CA0077933 CA0078662 CA0078999	110 2000 0100	S WILLIAMS, CITY OF S EL DORADO IRRIGATION DISTRICT S COLUSA, CITY OF	WILLIAMS WWTP DEER CREEK WWTP COLUSA WWTP	Minor Major Minor	12/05/2008 12/04/2008 12/05/2008		2013 2013 2013	Effective Effective										Oct-14 Oct-14 Oct-14	R R R
05 05	CA0077828 CA0077950	R5-2009-0004 R5-2009-0010	S NEVADA CO SAN DIST NO 1 S WOODLAND, CITY OF - DOMESTIC	LAKE WLDWOOD WWTP WOODLAND WWTP	Major Major	02/05/2009 02/05/2009	01/31/2014 02/01/2014	2013 2013	Effective Effective										000-14	
	CA0079464 CA0079987 CA0004391	R5-2009-0009	S SAN ANDREAS SANITARY DIST. S MAXWELL PUD R COLLINS PINE COMPANY	SAN ANDREAS WWTF WASTE TREATMENT FACILITY CHESTER SAWMILL	Minor Minor Minor	02/05/2009 02/05/2009 02/05/2009	02/01/2014	2013 2013 2013	Effective Effective											
05	CA0081612 CA0081621 CA0081957	110 2000 0001	S NEVADA CO SAN DIST NO 1 S DONNER SUMMIT PUBLIC UTILITY R WHEELABRATOR SHASTA ENERGY OF	LAKE OF THE PINES WWTP DONNER SUMMIT WWTF O WHEELABRATOR SHASTA ENERGY CO	Minor Minor Minor	04/24/2009 04/24/2009 04/24/2009	04/01/2014	2013 2013 2013	Effective Effective											
05 05	CA0082058 CA0081833	R5-2009-0043 R5-2009-0061	R DICALITE MINERALS CORP F GENERAL ELECTRIC CO	DIA TOMA CEOUS EARTH MINE GROUNDWATER CLEANUP SYSTEM	Minor Minor	04/24/2009 06/12/2009	04/24/2014 06/11/2014	2013 2013	Effective Effective											
	CA0079898 CA0077747		S GRASS VALLEY, CITY OF R CHESTER PUD	GRASS VALLEY STP CHESTER STP	Major Minor	06/12/2009 08/13/2009		2013	Effective Effective		Aug-09									
	CA0077844 CA0081558	R5-2009-0093 R5-2009-0095	R PORTOLA, CITY OF S MANTECA CITY OF	PORTOLA WWTP MANTECA STP	Minor	10/08/2009		2014	Effective		Oct-09									
	CA0081558	R5-2010-0002	S MANTECA, CITY OF S TURLOCK, CITY OF	TURLOCK WWTP	Major Major	01/28/2010		2014	Effective		Oct-09 Jan-10	X-T3 FULL								
05	CA0079081	R5-2004-0073	R CHICO, CITY OF	CHICO WPCP	Major	01/29/2010	01/01/2015	2014	Effective		Jan-10									
	CA0079111	R5-2010-0004	S SACRAMENTO, CITY OF	COMBINED WASTEWATER CONTROL SY	Major	01/28/2010		2014	Effective		Jan-10	V 70								
	CA0084697	R5-2010-0005		AUBURN RANCHERIA CASINO WWTP	Minor		01/01/2015	2014	Effective		Jan-10	X-T8 Diamond								Contractor support under X-T17 to amend to incorporate intake credits,
05 05	CAG135001 CA0078981	R5-2010-0018 R5-2010-0032	COLD WATER CONC AQUATIC ANIMAL R QUINCY CSD	L PROD FAC QUINCY WWTP	General Major	01/29/2010	01/01/2015	2014	Effective Effective		Jan-10 Mar-10	X-T8	Jun-11	X-T17						amendment proposed 2/2012
	CA0078981 CA0081400 CA0083861	R5-2010-0034	R SIERRA PA OFFIC INDUSTRIES S AEROJET-GENERAL CORPORATION	SIERRA PACIFIC, SHASTA LAKE DV INTERIM GROUND WTP	Minor Minor	03/18/2010 03/18/2010 03/18/2010		2014 2014 2014	Effective Effective		Mar-10									
05	CA0077836 CA0079235	R5-2010-0073	S OLIVEHURST PUD R SEWER COMM - OROVILLE REGION	OLIVEHURST WWTP OROVILLE WWTP	Major Major	05/27/2010 05/27/2010		2014 2014	Effective Effective		May-10 May-10									
05	CA0081507 CA0083143		R SHASTA CSA #17 R SOUTH FEATHER WATER & POWER	COTTONWOOD WWTP MINERS RANCH WTP	Minor Minor	05/27/2010 05/27/2010	05/01/2015 05/01/2015	2014 2014	Effective Effective		May-10 May-10									
	CA0083488 CA0085294	R5-2010-0052	R PARADISE ID SHASTA GOLD CORP	PARA DISE WTP WASHINGTON MINE WEALING CHEANING SYNDERCENERAL	Minor Minor	05/27/2010 05/27/2010	05/21/2015	2014 2014	Effective Effective		May-10									
05 05	CA0082511 CA0084891		F AAF-MCQUAY, INC S BOEING COMPANY, THE	VISALIA CLEANUP-SYNDERGENERAL INTERIM TREATMENT SYSTEM	Minor Major	05/27/2010		2014	Effective		May-10		Jul-10							Support under TO1 terminated; GW Clean-up addressing; CA0085049 folded into this permit
05	CA0004995 CA0077712	R5-2010-0080	R CORNING, CITY OF S AUBURN, CITY OF	CORNING WWTP AUBURN WWTP	Major	07/29/2010 09/22/2010	07/01/2015	2015 2015	Effective Effective				Sep-10	X-T1	Diamond					WERfor Cu and Zn
05 05	CA0077852 CA0079316	R5-2010-0103 R5-2010-0092	R RIO ALTO WD S PLACER CO FACILITY SERVICES	LAKE CALIFORNIA WWTP PLACER COUNTY SMD NO 1	Major Minor Major	09/23/2010 09/22/2010	09/01/2015 09/01/2015	2015 2015	Effective Effective			X-T8 Diamond	Sep-10 Sep-10	X-T1 X-T8	Diamond Diamond					Heavy workload & furloughs
	CA0079731 CA0081434		R REDDING, CITY OF S GALT, CITY OF	CLEAR CREEK WWTP GALT SD WWTF	Major Major	09/23/2010		2015	Effective Effective				Sep-10 Sep-10	X-T3						May be contested
05	CAS083313	5-00-120	S CONTRA COSTA COUNTY, ET AL	CONTRA COSTA AREA-WIDE SW/MS4	MS4	09/23/2010	09/01/2015	2015	Effective				Sep-10	7.10						Short was simple for the same of the same
05	CA0083771	R5-2010-0081	S RIO VISTA, CITY OF	NORTHWEST WWTF	Major	07/29/2010	09/15/2015	2015	Effective											Staff reassigned for petition & other permit work
																				Modeling support only. Revised Scope for task order. Issued papers on public health and wildlife, draft permit issued 9/2010. EPA suupport will be needed to review specific comments. Expect petitions. Permit
05	CA0077682	R5-2010-0114	S SACRAMENTO REGIONAL COUNTY SE		Major	12/09/2010		2015	Effective				Dec-10	X-T8* and X-T1	modeling support					will be needed to review specific comments. Expect petitions. Permit will include reopeners. Antidegradation analysis provided by discharger. TO1 support for review of feasibility analysis
05	CAG015001 CA0082708 CAS084077	110 2011 0010	CONCENTRATED ANIMAL FEEDING RBC F ROCKWELL INTERNATIONAL S STOCKTON PORT DISTRICT	05 ROCKWELL INTERNATIONAL CORP PORT OF STOCKTON	General Minor MS4	12/10/2010 02/03/2011 02/03/2011	02/01/2016	2015 2015 2015	Effective Effective				Dec-10 Feb-11 Apr-11	X-T1						TSO justification letter sent 7/26/10 Switch in permit writers
	CA0004821		R PACTIV CORP											X-T1						Technical issues - 3rd party realignment of channel will cut through
	CA0078950	R5-2011-0042	F PLANADA CSD	PACTIV MOLDED PULP MILL PLANADA CSD WWTF	Major Minor	06/10/2011 06/10/2011		2015 2015	Effective Effective				Apr-11 Apr-11	X-T1						outfall line. PG w ill complete draft and RB w ill final (end of contract) Lost staff
05	CA0079022 [Path][File]	R5-2011-0034 Combined	S LIVE OAK, CITY OF	LNE OAK WWTP	Major	06/10/2011	06/01/2016	2015	Effective				Feb-11							Staff delay. Adopted June 2011 [Date][Time] Delayed because of technical issues. Issue memo approved 7/2010.
05 05	CA0082201 CA0082406		F KAWEAH RIVER ROCK CO, INC R MODOC JT UNIFIED SCHOOL DIST	SAND AND GRAVEL PLANT ALTURAS HIGH SCHOOL GEOTHERMAL	Minor Minor	06/10/2011 06/10/2011	06/01/2016	2015	Effective Effective			X-T8 Diamond	Mar-11 Apr-11	X-T8 X-T1	Diamond		7.7.7			Contract support ended. NPDES may not be needed PG will deliver draft and RB will final (Contract ends)
05	CA0084255	R5-2011-0055	S LINCOLN CENTER ENV REM TRUST	LINCOLN VILLAGE CENTER GWT SYSTEM	Minor	08/04/2011	08/01/2016	2016	Effective							Aug-11	-T17		<u> </u>	TO out, proposed adoption Aug 2011 ED_006495_00003256-00008

																		PG to deliver draft permit to RB staff by 12/2010 then staff needs to
05 CA0085146 05 CA0078034	R5-2011-0053 R5-2011-0072	S BEAR VALLEY WATER DISTRICT R WILLOWS, CITY OF	BEAR VALLEY WWTF WILLOWS WWTP	Minor Major	08/04/2011 10/13/2011	08/01/2016 12/01/2016	2016 2016	Effective Effective						Aug-11 Oct-11	X-T17			complete thru adoption. TO out, proposed adoption Aug 2011 Not adopted in June, rescheduled for Oct 2011
																		Permit w ritten for different facility. New application received March 2010. Need permit prior to wet w eather 10/11. Tentative out, adoptio
05 CA0081574	R5-2011-0086	S RIVER HIGHLANDS CSD/YUBA COUNTY	HAMMONTON GOLD VILLAGE WWTP	Minor	12/01/2011	12/01/2016	2016	Effective						Oct-11	X-T8 and X-T1			scheduled for Oct 2011. Based on RB management direction, new information requested from
05 CA0082066 05 CA0085120	R5-2011-0090 R5-2011-0084	R SIERRA PA CIFIC INDUSTRIES S TNC HOLDING COMPANY, LLC	SIERRA PACIFIC, A NDERSON DIV TTIC HOLDING COMPANY CAVIAR STURGEON FARM	Minor Minor	12/01/2011	12/01/2016 12/01/2016	2016 2016					Jun-11	X-T1 Diamond	Aug-11				Discharger. IP on hold. TO out, adoption scheduled for Aug 2011. RPA and issue paper developed w /o ROWD
05 CA0085162 05 CA0085308 05 CA0004693	R5-2011-0081 R5-2011-0082 R5-2012-0018	R GRIZZLY RANCH COMMUNITY SERVIC F CITY OF ATWATER R SHASTA LAKE, CITY OF	GRIZZLY KANCH WWIP ATWATER REGIONAL WWTF SHASTA LAKE WTP	Minor Major Minor	12/01/2011 12/01/2011 03/30/2012	12/01/2016 01/01/2017 05/01/2017	2016 2016 2016	Effective				Feb-11		Mar-12	X-T17			
05 CA0083828 05 CA0083348 05 CA0081744	R5-2012-0016 R5-2012-0053 R5-2012-0046	R CLEAR CREEK CSD S UC DAVIS R GRIZZLY LAKE RESORT IMP DIST	CLEAR CREEK WTP AQUATIC CENTER/ANIMAL SCIENCE DELLEKER WWTP	Minor Minor	03/30/2012	05/01/2017 06/01/2017 06/01/2017	2016 2016	Effective Effective						Mar-12 Jun-12	X-T17 X-T17 X-T14			Does not fit under Hatchery general permit
05 CA0079103	R5-2012-0031	S MODESTO, CITY OF	MODESTO WQCF	Minor Major	06/08/2012 06/07/2012	06/01/2017	2016 2016	Effective						Jun-12 Jun-12	X-114			Renew ing early for proposed expansion Hydraulic connection to Feather River from pond system, through
05 CA0079651 05 CA0079901	R5-2012-0034 R5-2012-0033	S LINDA COUNTY WATER DISTRICT S NEVADA CITY, CITY OF	LINDA CO WD WWTP NEVADA CITY WWTP	Major Minor	06/07/2012	06/01/2017 06/01/2017	2016	Effective Effective						Jun-12 Jun-12	X-T17			abutting slurry wall.
05 CA0085171	R5-2012-0050	S CALIFORNIA DEPT PARKS AND REC	EMPIRE MINE STATE HISTORIC PARK	Minor	06/08/2012	07/28/2017	2017	Effective						Jun-12	X-T17			Renew ing early concurrent with remand and enforcement action
05 CA0085103	R5-2012-0052 R5-2012-0068	S LINCOLN, CITY OF S CA DEPT OF FISH & GAME	LINCOLN WWTF MOKELUNNE RIVER FISH HATCHERY		06/08/2012		#NUM! #NUM!	Rescinded Rescinded	Rescission Rescission		X-T3	Feb-11	X-T3	Mar-12 Jun-12				Waiting for adoption of WDRs. Rice fields. NPDES to be rescinded. Permit drafted. To be covered by the general permit. PG developing
05 CA0082961	R5-2012-0068	S PACIFIC COAST SPROUT FARMS	SACRAMENTO FACILITY		06/08/2012		#NUM!	Rescinded	Rescission		7413	rebili	7413	Jun-12	X-T1			Rescission, issuing NOA for limited threat GP.
05 CA0004774 05 CA0082309 05 CA0081949	R5-2012-0068 R5-2012-0068 R5-2012-0068	S CA DEPT OF FISH & GAME S GWF POWER SY STEMS, L.P. S J.F. ENTERPRISES	NIMBUS HATCHERY GWF POWER SYSTEMS, SITE M J.F. ENTERPRISES WORM FARM		06/08/2012 06/08/2012 06/08/2012		#NUM! #NUM! #NUM!	Rescinded Rescinded Rescinded	Rescission Rescission					Jun-12		Dec-12 Jun-12		To be covered by the general permit? Pending GO update by PG Possibly will regulate under limited threat GP.
																		To be covered under Low-Threat General Permit. Contractor will
05 CA0081655	R5-2012-0027	R INDIAN SPRINGS SCHOOL DISTRICT	INDIAN SPRINGS SCHOOL DISTRICT		03/30/2012			Rescinded	Rescission					Mar-12	X-T17			prepare NOA and rescission package.
																		TO 3 To be rescinded after converting to low threat GO. Issued 13267 order requiring discharger to submit a technical report. Formal enforcement entire Province and Province
05 CA0004146	R5-2011-0078		HERSHEY CHOCOLATE USA, OAKDALE		10/13/2011			Rescinded	Rescission			Apr-11	X-T3					enforcement action. Requires an application and will result in placing RP elements into the GP. Issues with Cl, awaiting exec feedback
05 CA0004201 05 CA0004561	R5-2004-0123	R USDI FISH & WILDLIFE SERVICE R CA DEPT OF FISH & GAME	COLEMAN FISH HATCHERY DARRAH SPRINGS HATCHERY		12/10/2010			Rescinded Rescinded				Dec-10	X-T1** X-T1**					To be covered by the general permit
05 CA0004570	R5-2004-0112 R5-2011-0030	R CA DEPT OF FISH & GAME	FEATHER RIVER FISH HATCHERY		12/10/2010 04/08/2011			Rescinded				Dec-10 ?	X-T1**					To be covered by the general permit Enrolled under Hatchery general permit
05 CA0004588 05 CA0004596	R5-2004-0114	R CA DEPT OF FISH & GAME R CA DEPT OF FISH & GAME	CRYSTAL LAKE FISH HATCHERY MT SHASTA FISH HATCHERY		12/10/2010			Rescinded Rescinded				Dec-10 Dec-10	X-T1** X-T1**					To be covered by the general permit To be covered by the general permit
									Desert									Hooking to Sac Reg. NPDES discharged ceased, but need ponds through end of summer.New WDRs needed prior to recinding
05 CA0078794 05 CA0078875	R5-2003-0084 R5-2011-0015	S SACRAMENTO AREA SEWER DISTRICT S CAL OFFICE OF STATE PRINTING	STATE PRINTING & WAREHOUSES		12/10/2010 02/03/2011			Rescinded Rescinded	Rescission			Feb-11 Apr-11						NPDES/WDR
05 CA0080381	R5-2004-0147	R MT LASSEN TROUT FARMS INC	DALES FACILITY		12/10/2010			Rescinded				Dec-10	X-T1**					To be covered by the general permit
05 CA0080799	R5-2011-0063	R BELLA VISTA WD	BELLA VISTA WIP		08/05/2011			Rescinded	Rescission					Aug-11				Discharge to surface water to be eliminated by June 2011. Full recycling. TO out, adoption scheduled for Aug 2011
05 CA0082104 05 CA0082163	R5-2004-0148	R MT LASSEN TROUT FARMS INC R MT LASSEN TROUT FARMS INC	JEFFCOAT EAST FACILITY WILLOW SPRINGS FACILITY		12/10/2010			Rescinded Rescinded				Dec-10	X-T1** X-T1**					To be covered by the general permit To be covered by the general permit
05 CA0082279	R5-2004-0145	R MT LASSEN TROUT FARMS INC	MILLSEAT FACILITY		12/10/2010			Rescinded				Dec-10	X-T1**					To be covered by the general permit
05 CA0082350	R5-2004-0121	R CA DEPT OF FISH & GAME	THERWALITO ANNEX HATCHERY		12/10/2010			Rescinded				Dec-10	X-T1**					To be covered by the general permit Contractor support removed. Discharger to request that permit be
05 CA0082783	R5-2011-0015		MANTECA MINING RECLAMATION PROJECT		02/03/2011			Rescinded				Apr-11	V.T.					rescinded
05 CA0082813 05 CA0083178	R5-2004-0149 R5-2005-0016	R MT LASSEN TROUT FARMS INC R UNION PACIFIC RR COMPANY	JEFFCOAT WEST FACILITY DUNSMUIR RAILY ARD		12/10/2010 09/01/2010			Rescinded Rescinded				Dec-10	X-T1**					To be covered by the general permit Limited-Threat GO NOA issued 13 July 2010. Individual NPDES permit rescinded.
05 CA0083879	R5-2004-0146	R MT LASSEN TROUT FARMS INC	VOLTA FACILITY		12/10/2010			Rescinded				Dec-10	X-T1**					To be covered by the general permit
05 CA0083925	R5-2011-0063	S RIVIERA WEST MUTUAL WATER CO	RIVIERA WEST WATER SUPPLY TP		08/05/2011			Rescinded	Rescission					Aug-11				Needs to be inspected, may not be discharging and may be rescinded. Rescission delayed due to enforcement, MWPs ow ed.
05 CA0084298	R5-2005-0013	R USDI FISH & WILDLIFE SERVICE	WINTER RUN REARING FACILITY		12/10/2010			Rescinded				Feb-11	X-T1**					To be covered by the general permit. PG developing NOA
05 CA0085049	R5-2006-0014	S BOEING COMPANY	SOUTHERN GW STUDY AREA		05/27/2010			Rescinded				Jun-11						Support under TO1 terminated; RB2 GW Clean-up reissuing permits; combined with CA0084891 in May 2010
05 CA0085227 05 new	R5-2010-0077 new	R CA DEPT OF FISH AND GAME S CALAVERAS CO WATER DISTRICT	LAKE DAVIS PIKE ERADICATION PROJECT 2007 LA CONTENTA WWTP	New	05/27/2010			Rescinded						Jun-12				May be GP coverage?
05 new 05 new	new	S NEWMONT MINING CORP S RANCHO MURIETA	GRASS VALLEY ADIT (Alison Ranch Road) COSUMNES RIVER DISCHARGE	New Minor New				new				?						Contractor provided pre-permit inspection, funded under TO 3. Currently no request for permit assistance.
05 new	new	S PG&E	LOWER BEAR RIVER RESERVOIR	New Minor				new				Dec-10	X-T1					Legal determination NPDES not needed for dam seepage to RW. No action til directed otherwise.
06 CA0103021	R6T-2004-0024	SLT TAHOE KEYS POA	TAHOE KEYS WATER TRIMNT FACLTY	Minor	06/09/2004	06/09/2009	2008	Expired								Jan-13		RB to evaluate need permitting; may not be NPDES (water transfer)
06 CA0103225	R6V-2005-0020	VVL LOS ANGELES DEPT WATER & POWER	LOWER OWENS RIVER PROJECT: LORP	Minor	07/14/2005	07/14/2010	2010	Expired	Rescission?							Oct-12		RB to conduct file review & look into rescinding permit (water transfer Enough data should have been submitted and a decision will be made
06 CA0102776	R6V-2006-0027	VVL CA DEPT OF FISH AND GAME	HOT CREEK HATCHERY NPDES	Minor	06/14/2006	06/14/2011	2010	Expired								Apr-13	R	this summer if enough has been provided to produce a NPDES permit.
06 CA0102806 06 CA0102792	R6V-2006-0030 R6V-2006-0031	VVL CA DEPT OF FISH & GAME VVL CA DEPT OF FISH & GAME	FISH SPRINGS FISH HATCHERY BLACK ROCK FISH HATCHERY	Minor Minor	06/14/2006 06/14/2006	06/14/2011 06/15/2011	2010 2010	Expired Expired								TBD Jul-12	X-T17 X-T17	Delayed pending BPA amendment for receiving water objectives On June Board Agenda Chlorine -> UV disinfection. Will revoke & reissue early to incorporate
06 CA0102822	R6V-2008-0004	VVL VICTOR VALLEY WWRA	VICTOR VALLEY REGIONAL WWTP	Major	02/14/2008	04/04/2013	2012	Effective								Jun-13	R	treatment plant upgrade.
																		UV disinfection system has been installed and operational. Additional concerns with receiveing water objectives. Thus considering to
0.0000000	DOT 0000 0000		SUPANAL F SOLUMET		07/00/0000			544										adminstratively continue the permit w hile additional studies and information is collected to evaluate receiving w ater quality objectives.
06 CA0102695 06 CAG996001 06 CA0103055	R6T-2008-0022 R6T-2008-0023 R6T-2009-0007		SUSANVILLE SD WWTP AMEDEE GEOTHERMAL POWER PLANT	Major General Minor	07/23/2008	01/14/2014	2013	Effective Effective								TBD	Jul-13	Mnor Amendment in July or September.
06 CA0103063 06 CA0103179 06 CA0103209	R6T-2009-0006 R6T-2009-0025 R6T-2010-0015	SLT CARSON DEVELOPMENT COMPANY, INC SLT CA DEPT OF PARKS & REC SLT US FISH & WILDLIFE SERVICE	WINEAGLE GEOTHERMAL POWER PLANT GROVER HOT SPRINGS PAIUTE CUTTHROAT TROUT RESTORATION PROJECT	Minor Minor Minor	01/14/2009 05/13/2009 04/14/2010	01/14/2014 05/13/2014 04/13/2015	2013	Effective Effective		Apr-10								
06 CAG916001	R6T-2010-0015	SLT TREATED GROUNDWATER	STATE OF THE STATE	General	06/09/2010	06/09/2015	2014	Effective		Jun-10								
06 CAG616003 06 CAG616002	R6T-2011-0024 R6T-2011-0019	SLT GENERAL ACTIVITY STORMWATER AND SLT CA CONSTRISTRIMITR LAKE TAHOE		General General	04/13/2011 04/14/2011	04/12/2016 04/13/2016	2015 2015	Effective Effective			X-T1 X-T8	Apr-11 Apr-11	X-T1 X-T8					Water Board will begin permit development with contractor early in FY10-11
06 CA0102814 06 CAG616001	R6V-2011-0081 R6T-2011-0101 R6V-2011-0013	VVL CA DEPT OF FISH & GAME SLT EL DOR/PLACER SO LK TAHOE CTY	MOJAVE RIVER FISH HATCHERY MS4/SW URBAN RUNOFF	Minor MS4	10/12/2011 12/06/2011 03/09/2011	10/12/2016 12/05/2016	2016 2016	Effective Effective	Donate - to			Mar-11		Oct-11 Dec-11	X-T17			Timed to be issued with TMDL
06 CA0102784 07 CA0104281 07 CA0105007	R7-2007-0035 R7-2007-0034	MCCABE USD WESTMORLAND, CITY OF	MT WHITNEY HATCHERY NPDES MCCABE USD WWTP WESTMORLAND CITY WWTP	Minor Minor	09/19/2007 09/19/2007	09/19/2012 09/19/2012	2012	Rescinded Effective Effective	Rescission			ivar-11				Sep-12 Sep-12	X-T14 X-T14	Does not require NPDES Permit. Rescission Bioassessment for fresh w ater/salt w ater criteria
07 CA0105023 07 CAS617002 07 CA0104264	R7-2007-0036 R7-2008-0001 R7-2008-0011	SEELEY CWD	SEELEY CWD WWTP WHITEWATER RVR WTRSHED SW/MS4	Minor MS4 Minor	09/19/2007 05/21/2008 06/25/2008	09/19/2012 05/21/2013 06/25/2013	2012 2012	Effective Effective								Sep-12 May-13 Jun-13	X-T14 R R	New tertiary plant replacing pond system
07 CA0104841 07 CAG017001	R7-2008-0010 R7-2008-0800	PETER M. ORMOND CONCENTRATED ANIMAL FEEDING RB07	PETER ORMOND, DATE GARDENS MHP	Minor General	06/25/2008 06/25/2008	06/25/2013 06/25/2013	2012 2012	Effective Effective								Jun-13 Jun-13	R R	
07 CA0104451 07 CA7000001 07 CA0104426	R7-2008-0020 R7-2009-0006 R7-2009-0022	NILAND SANITARY DISTRICT CA DEPT OF CORRECTIONS EL CENTRO, CITY OF	NILAND SD WWTP CA DEPT OF CORRECTIONS CENTINELA EL CENTRO WWTP	Minor Minor Major	11/19/2008 03/18/2009 05/21/2009	11/19/2013 03/18/2014 05/20/2014		Effective Effective									Nov-13 R	
07 CA7000009 07 CA0104248	R7-2009-0018 R7-2009-0020	CALEXICO, CITY OF IMPERIAL IRRIGATION DISTRICT	CALEXIOO WWTP EL CENTRO GENERATING STATION	Major Minor	05/21/2009 06/18/2009	05/20/2014 06/17/2014	2013 2013	Effective Effective										
07 CA0104299 07 CAG917001 07 CAG997001	R7-2009-0021 R7-2009-0400 R7-2009-0300	MPERIAL CCD TREATED GROUNDWATER FROM VOC LOW THREAT GENERAL PERMIT	MPERIAL CCD WWTP	Minor General General	06/18/2009 09/17/2009 11/19/2009	06/17/2014 09/16/2014 11/18/2014	2013 2014 2014	Effective		Sep-09 Nov-09								
07 CA0104523 07 CA0104477	R7-2010-0022 R7-2010-0019	BRAWLEY, CITY OF VALLEY SD	BRAWLEY WWTP VALLEY SDWWTP COACHE LA SDWMTP	Major Major	05/20/2010 06/17/2010	05/19/2015 06/16/2015	2014 2014	Effective Effective		May-10 Jun-10	X-T1 X-T1 X-T1							
07 CA0104493 07 CA0105015	R7-2010-0021 R7-2010-0018	COACHELLA SD CALIFATRIA, CITY OF	COACHELLA SD WWTP CALIPATRIA WWTP	Major Major	06/17/2010 06/17/2010			Effective		Jun-10 Jun-10	X-T1 X-T1							
07 CA0104400	R7-2010-0020 R7-2010-0023	MPERIAL, CITY OF MPERIAL ID	IMPERIAL WWTP IMPERIAL ID GRASS CARP HATCHER	Major Minor	09/16/2010	09/15/2015 09/15/2015	2015 2015	Effective Effective				Sep-10 Sep-10	X-T1 X-T1					Bioassessment for fresh w ater/salt w ater criteria delay to Sept 2010 Bioassessment for fresh w ater/salt w ater criteria delay to Sept 2010
07 CA0104361 07 CA0104370	R7-2011-0020 R7-2011-0019	HOLTVILLE CITY HEBER PUD	HOLTVILLE CITY WWTP HEBER PUD WWTP	Minor Minor	05/19/2011 06/23/2011	05/31/2016 06/30/2016	2015 2015	Effective Effective				Jun-11 Jun-11	X-T17 X-T17					The state of the s
07 CA0104906 07 CA0104973 07 CA0104990	R7-2011-0021 R7-2012-0008 R7-2012-0039	US NAVY COACHELLA VALLEY WD CHATEAU ENERGY, INC	US NAVY, NAF EL CENTRO WWTP COACHELLA VALLEY WD WWTP CHATEAU ENERGY, INC	Minor Major	06/23/2011 05/17/2012 06/21/2012	06/30/2016 05/31/2017	2015 2016 #NUM!	Effective Effective Rescinded	Rescission			Jun-11	X-T17	May-12 Jun-12	X-T14			
07 CA7000005 07 CA7000012	R7-2012-0039 R7-2012-0018		US BUREAU OF RECLAMATION US NAVY, NAF EL CENTRO		06/21/2012 03/15/2012			Rescinded Rescinded	Rescission					Jun-12 Mar-12				No discharge.
	binedR7-2011-0024	KENT SEATECH CORPORATION	KENT SEATECH CORP FISH FARM		03/17/2011			Rescinded	Rescission			Mar-11						Changing from hatch று நடித்துற்கு ச ோள - no discharge. Will rescind.
08 CA0105449 08 CA8000027 08 CA0106828	R8-2004-0044 R8-2005-0003 R8-2005-0071	CALIFORNIA STEEL INDUSTRIES ELSINORE VALLEY MWD DOS CUADRAS OFFSHORE RESOURCES	STORM, MULBERRY DITCH ELSINORE VALLEY REGIONAL STP PLATFORM ESTHER	Minor Major Minor	11/05/2004 03/04/2005 05/27/2005	11/01/2009 03/01/2010 05/01/2010	2009 2009 2009	Expired Expired Expired		Jun-10 Apr-10 Apr-10				Jun-12 Jun-12		Dec-12		
00 CA0100028	1/0-2000-00/ 1	The complete also concerns the confidence of the	, and one and	IVIRIOI	V0/2/1/2000	00/01/2010	2009	Abled		∴ pi-10	1	l	1	Juli-12	1	 	+	ED_006495_00003256-0000

08 CA0105236	R8-2005-0075		COLTON STP	Major	09/30/2005	09/01/2010	2010	Expired								Jul-12		
08 CA0105392 08 CA8000406 08 CA0105376	R8-2005-0074 R8-2005-0079 R8-2006-0003	SAN BERNARDINO, CITY OF CITY OF IRVINE GROUNDWATER DEWATE BEAUMONT, CITY OF	SAN BERNARDINO STP CITY OF IRVINE GROUNDWATER DEWATERING BEAUMONT STP NO 1	Major Minor Major	09/30/2005 11/18/2005 01/18/2006	09/01/2010 11/01/2010 01/18/2011	2010 2010 2010	Expired Expired Expired								Jul-12 TBD Oct-12		⊟R for expansion w ill not be complete until 2012
08 CA0105350 08 CA0001163	R8-2006-0009 R8-2006-0011	RIVERSIDE, CITY AES HUNTINGTON BEACH, LLC	RV ERSIDE STP AES HUNTINGTON BEACH GEN STN	Major Major	04/21/2006 08/25/2006	04/01/2011 08/01/2011	2010 2011	Expired Expired	316(b)							Oct-12 On hold	XR	To be issued by SB.
08 CA8000304 08 CAG918001 08 CA0105619	R8-2006-0052 R8-2007-0008 R8-2007-0012	COLTON/SAN BERNARDINO RTT&WRA TREATED GROUNDWATER PETROL HC RI YUCAIPA VALLEY WATER DISTRICT	508	Major General Major	12/01/2006 02/02/2007 02/02/2007	12/01/2011 02/01/2012 02/02/2012	2011 2011 2011	Expired Expired Expired						Jun-12		Oct-12		
08 CA8000383 08 CA0105295	R8-2007-0005 R8-2007-0006	CORONA, CITY OF RIALTO, CITY OF	VOCATINALE WINN CORONA STP NO. 1 RIALTO STP	Major Major	03/02/2007	03/01/2012 03/02/2012	2011	Expired Expired								Jul-12 Oct-12		
08 CA8000395 08 CA0105996	R8-2007-0007 R8-2007-0002	CORONA, CITY OF DOS CUADRAS OFFSHORE RESOURCES	CORONA WWTP NO. 3	Major Minor	04/20/2007 06/29/2007	04/01/2012 06/01/2012	2011 2011	Expired Expired	Rescission?					Jun-12				
08 CAG018001 08 CA8000326	R8-2007-0001 R8-2007-0003	CONCENTRATED ANIMAL FEEDING RB08 IRVINE RANCH WATER DISTRICT	MITCHELSON WRP	General Major	09/07/2007 11/30/2007	09/06/2012 11/01/2012	2012 2012	Effective Effective						Out 12		Sep-12 Oct-12		
08 CAG918002 08 CA0106283 08 CA0106496	R8-2007-0041 R8-2008-0001 R8-2008-0002	TREATED GROUNDWATER PETROL HC #2 DISNEY LAND RESORT KNOTT'S BERRY FARM	PR808 DISNEYLAND PARK KNOTT'S BERRY FARM	General Minor Minor	11/30/2007 01/18/2008 02/29/2008	11/01/2012 01/01/2013 02/01/2013	2012 2012 2012	Effective Effective										
08 CA8000015 08 CAG648001	R8-2008-0007 R8-2008-0059	SAN BERNARDINO, CITY OF-WATER WELLHEAD TREATMENT SYSTEMS	SAN BERNARDINO GEOTHERWAL FAC	Minor General	06/06/2008 06/06/2008	06/01/2013 06/01/2013	2012 2012	Effective Effective										
08 CA8000316 08 CA8000408 08 CA0106348	R8-2008-0005 R8-2008-0004 R8-2009-0017	WESTERN RIVERSIDE CO RWA ORANGE COUNTY WATER DISTRICT LOS ALAMITOS RACE COURSE	WESTERN RIVERSIDE CRWITP OCWD, GW REPLEN SYSTEM, AWTF STORMWA SHWA TER-HORSE STABLES	Major Minor Minor	07/18/2008 07/18/2008 03/27/2009	07/01/2013 07/01/2013 03/01/2014	2013 2013 2013	Effective Effective										
08 CAG998001 08 CAS618030	R8-2009-0003 R8-2009-0030	DE MINIMUS THREAT DISCHARGES ORANGE, COUNTY OF	ORANGE COUNTY MS4 PERMIT	General MS4	03/27/2009 05/22/2009	03/01/2014 05/01/2014	2013 2013	Effective Effective										
08 CA8000188 08 CA8000409	R8-2009-0014 R8-2009-0021		EMWD TEMESCAL CREEK DISCHARGE CARBON CANYON, STP 1, 4 & 5	Major Major	05/22/2009 07/20/2009	05/31/2014 07/01/2014	2013 2014	Effective Effective		Jul-09								
08 CAS618033	R8-2010-0033	RIVERSIDE, COUNTY OF	RIVERSIDE, COUNTY OF/MS4	MS4 MS4	01/29/2010	01/29/2015	2014	Effective Effective		Jan-10								
08 CAS618036 08 CA0111007	R8-2010-0036 R8-2010-0005	SAN BERNARDINO, COUNTY OF US AIR FORCE-MARCH ARB	SAN BERNARDINO, COUNTY OF/MS4 US AIR FORCE	Minor	01/29/2010	01/29/2015	2014	Effective		Jan-10 Mar-10								
08 CA8000403 08 CAG618001	R8-2012-0007 R8-2012-0012	POSEIDON RESOURCES LLC STORM WATER RUNOFF FROM SCRAP M	HUNTINGTON BEACH DESALINATION FACILITY	Major General	02/10/2012	02/01/2017	2016	Effective Effective						Feb-12				
08 CAS618001	R8-2012-0029	OXY USA INC.	HUNTINGTON BEACH PRODUCTION UNIT	Minor	06/15/2012	06/01/2017		Effective						Jun-12				Joint permit; EPA is requesting to postpone adoption by October Board
08 CA0110604	R8-2012-0035	ORANGE COUNTY SANITATION DIST	ORANGE COUNTY WWTP	Major	06/15/2012	07/19/2017	2017	Effective						TBD				meeting No discharge for quite some time and no plan to discharge in near
08 CA8000393	R8-2011-0052	SAN BERNARDINO VALLEY MWD	DEWATERING, BUNKER HILL BASIN		10/28/2011			Rescinded	Rescission	Mar-10				Dec-11				future. Therefore R8 does not see urgency to reissue.
09 CA0108928	96-50	US IBWC	SOUTH BAY INTERNATIONAL WWTP	Major	11/14/1996	10/10/2001	2001	Expired	under enforcement							Feb-13	X-T17	Federal Court scheduled hearing on 5/12/2011 to evaluate compliance with secondary treatment requirements. Pending final decision by Federal Court.
								·	compliance									Request US Navy to update application. Submittal expected by mid-
09 CA0109363	R9-2002-0002	US NAVY	POINT LOMA FACILITIES	Minor	09/11/2002	09/11/2007	2007	Expired	schedule needed compliance							Jul-12	X-T14	May 2012.
09 CA0109169	R9-2002-0169	US NAVY	US NAVAL BASE SAN DIEGO	Minor	11/13/2002	11/13/2007	2007	Expired	schedule needed				X-T1	Permit and TSO		Sep-12	X-T1	Combine with US Graving Dock
09 CA0107867	R9-2003-0265	US NAVY PUBLIC WORKS CENTER		Minar		08/13/2008	2008		schedule needed							Sep-12		Will be combined with US Navy Naval Base San Diego. Evaluating appropriateness of NPDES permit for wet weather
09 CA0108944	R9-2003-0394 R9-2005-0008	ESCONDIDO, CITY OF UNIV OF CA, SAN DIEGO	HARRE DISCH TO ESCONDIDO CREEK SCRIPPS INST OF OCEANOGRAPHY	Major Minor	12/10/2003	12/10/2008	2008		CDO needed ASBS							TBD TBD		discharges
09 CA0107239 09 CA0108073	R9-2005-0008	SOUTHERN CALIFORNIA EDISON	SCRIPPS INST OF OCEANOGRAPHY SONGS UNIT 2	Minor	02/09/2005	02/09/2010	2009	Expired Expired	316(b)			TBD				Ual		Pending decision by SB on ASBS exception. Hold pending SB OTC policy.
09 CA0108181	R9-2005-0006	SOUTHERN CALIFORNIA EDISON	SONGS UNIT 3	Major	05/11/2005	05/11/2010	2009	Expired	316(b)			TBD						Hold pending SB OTC policy.
09 CA0109215	R9-2005-0139	ESCONDIDO, CITY OF	ESCONDIDO BRINE COLLECTION	Major	09/14/2005	09/14/2010	2010	Expired	Rescission				X-T1			Jul-12		Permit will be rescinded upon adoption of individual permit to Palomar Energy. Application received in Dec. 2011
09 CA0109061	R9-2005-0147	DRISCOLL INC	DRISCOLL CUSTOM BOATS MAINT	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Oct-12		General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
																		General NPDES Permit prepared, but delayed to w ork w ith permittees
09 CA0109088	R9-2005-0149	KNIGHT & CARVER YACHT CENTER	KNIGHT & CARVER YACHT CENTER	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Oct-12		to develop regional receiving water & sediment monitoring program General NPDES Permit prepared, but delayed to work with permittees
09 CA0109096	R9-2005-0150	KOEHLER KRAFT	KOEHLER KRAFT BOAT MAINT	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Oct-12		to develop regional receiving water & sediment monitoring program
09 CA0109100	R9-2005-0151	NIELSEN & BEAUMONT MARINE	NIELSEN & BEAUMONT MARINE	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Oct-12		General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09 CA0109118	R9-2005-0152	SHELTER ISLAND BOATYARD	SHELTER ISLAND BOATYARD	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Oct-12		General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09 CA0109126	R9-2005-0153	THE MARINE GROUP, LLC (FORMERLY SO	THE MARINE GROUP, LLC (FORMERLY SOUTHBAY BOAT YARD)	Minor	12/14/2005	12/14/2010	2010	Expired	Rescission							Oct-12		General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09 CA0109304	R9-2006-0021	OCEANSIDE MARINE CENTRE	OCEANSIDE MARINE CENTRE	Minor	04/12/2006	04/12/2011	2010	Expired	Rescission							Oct-12		General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
																		General NPDES Permit prepared, but delayed to w ork with permittees
09 CA0109312	R9-2006-0019	DANA POINT SHIPY ARD	DANA POINT SHIPYARD BOAT MAINT	Minor	04/12/2006	04/12/2011	2010	Expired	Rescission				*************************			Oct-12		to develop regional receiving water & sediment monitoring program General NPDES Permit prepared, but delayed to work with permittees
09 CA0109291	R9-2006-0020	DRISCOLL MISSION BAY	DRISCOLL MISSION BAY	Minor	04/12/2006	04/22/2011	2010	Expired								Oct-12		to develop regional receiving water & sediment monitoring program
09 CA0108031	R9-2006-0002	FALLBROOK PUD	FALLBROOK PUD WWTP 1	Major	04/12/2006	06/01/2011	2010	Expired	schedule needed				X-T17			Sep-12		In response to comments on ten. Order, staff drafting a TSO to establish interim effluent limit for chlorine residual.
09 CA0001350	R9-2006-0043	CABRILLO POWER LLC	ENCINA POWER PLANT	Major	08/16/2006	10/01/2011	2011	Expired	316(b)									Hold pending SB OTC policy.
09 CA0109223	R9-2006-0065	POSEIDON RESOURCES CORPORATION	CARLSBAD DESALINATION PROJECT	Major	06/14/2006	10/01/2011	2011	Expired								TBD		Update on hold until completion of State Board amendment to Ocean Plan addressing desalination facilities
09 CA0109045 09 CAS108758	R9-2006-0067 R9-2007-0001	SAN DIEGO, CITY OF SAN DIEGO COUNTY MS4 COPERMITTEES	SOUTH BAY WATER RECLAM PLANT	Major MS4	11/08/2006 01/24/2007	01/01/2012	2011	Expired Expired								Nov-12 Dec-12	X-T14	Will be combined with other 2 RB9 MS4 permits into one Regional MS4
09 CA0109231	R9-2007-0006	SAN DIEGO STATE UNIVERSITY	CSU SAN DIEGO RESEARCH FOUNDATION COASTAL WATERS LAB	Minor	02/14/2007	03/01/2012	2011		Rescission							TBD		Permit allow ed to expire. Facility does not meet definition of aquatic animal feeding operation.
09 CAG919001	R9-2007-0034	SD BAY GROUNDWATER DEWATERING		General	10/10/2007	10/10/2012	2012	Effective								Jun-13	R?	
09 CAG919002	R9-2008-0002	DEWATERING, EXCEPT SD BAY	CONTRICTAL MADIENE OF CAMPEICO 212	General	03/12/2008	03/12/2013	2012	Effective								Jun-13	R?	
09 CA0109142 09 CA0109347	R9-2008-0049 R9-2008-0096	CONTINENTAL MARITIME OF SAN DIEGO, USMC BASE, CAMP PENDLETON	CONTINENTAL MARITIME OF SAN DIEGO, INC. MC CP SOUTHERN REGION TERTIARY TREATMENT PLANT	Minor Major	08/13/2008	08/13/2013 11/01/2013	2013	Effective									Feb-14 R May-14 R	
09 CA0109193	R9-2008-0082	GENENTECH, INC.	GBNENTECH, INC.	Minor	12/10/2008	01/01/2014	2013	Effective									Mar-14 R	
09 CA0107492	R9-2009-0037	PADRE DAM MWD	PADRE DAM WRF	Major	04/08/2009	06/01/2014	2013	Effective									Dec-14 R	
09 CA0109185	F9-2009-0081	US NAVY	US NAVAL BASE CORONADO (NBC)	Minar	06/10/2009	06/10/2014	2013	Effective	compliance schedule needed									
09 CA0109151	R9-2009-0080	BAE SYSTEMS	SAN DIEGO SHIP REPAIR INC	Major	06/10/2009	06/10/2014	2013	⊟ffective	compliance schedule needed								Dec-14 R	
09 CA0109134	R9-2009-0099	GENERAL DY NAMICS NATIONAL STEEL 8	NATIONAL STEEL & SHIPBUILDING	Major	08/12/2009	09/01/2014	2014	Effective	compliance schedule needed	Aug-09								
09 CAS108740	R9-2009-0002	ORANGE, COUNTY OF (SD MS4 COPERM		MS4	12/16/2009	12/15/2014	2014	Effective		Aug-09						Dec-12		Will be combined with other 2 RB9 MS4 permits into one Regional MS4 permit
09 CA0108952	R9-2010-0012	SWEETWATER AUTHORITY	L SWEETWTR RIVER BASIN GWDP	Minor	05/12/2010	07/01/2015	2015	Effective		Aug-09	X-T8 Anti deg only							
09 CA0107409	R9-2009-0001	CITY OF SAN DIEGO	POINT LOMA OCEAN OUTFALL	Major	06/16/2010	07/31/2015	2015	21001110	301(h)			A 4**						Joint permit with EPA
09 CAG679001 09 CAS108766	R9-2010-0003 R9-2010-0016	HYDROSTATIC TEST WATERS RB09 RIVERSIDE CO FC & WC DIST	RIVERSIDE COUNTY MUN STORMWTR	General MS4	09/08/2010	10/31/2015	2015	Effective Effective				Aug-10 Oct-10				Dec-12		Board sent permit back to address issues Will be combined with other 2 RB9 MS4 permits into one Regional MS4 permit
09 CA0107981	R9-2010-0086	ESCONDIDO, CITY OF	HALE AVE WASTEWATER TRMT PLNT	Major	09/08/2010	11/30/2015	2015	Effective			X-T8	Sep-10	X-T8					
09 CA0107999	R9-2010-0087	SAN ELIJO JOINT POWERS AUTH	SAN ELIIO WPCF	Major	09/08/2010	11/30/2015	2015	Effective			X-T1	Sep-10	X-T1					
09 CA0107433	R9-2011-0016	OCEANSIDE, CITY OF	OCEANSIDE OCEAN OUTFALL	Major	01/12/2011	03/02/2016	2015	Effective				Jan-11	X-T1					Initial draft permit completed and circulated for public review.
09 CAG999002	R9-2011-0022	SAN DIEGO REGION PUBLIC FIREWORKS		General	05/11/2011	05/31/2016	2015	Effective	in process	?		May-11						Workshop held on 12/16/2010. Public noticed on 9/23/2010.
09 CA0107395	R9-2011-0019	ENCINA WASTEWATER AUTHORITY	ENCINA OCEAN OUTFALL	Major	04/13/2011	06/01/2016	2015	Effective				Apr-11	X-T17					Cover SeaWorld fireworks under new General Permit first. Phase
09 CA0107336	R9-2011-0032	SEAWORLD PARKS & ENTERTAINMENT, I	SEA WORLD, SAN DIEGO	Major	06/08/2011	07/27/2016	2016	Effective			X-T8	May-11	X-T8					reissuance of the individual permit for other discharges after adoption of new Fireworks General Permit.
09 CAPARAFREIComb	oinedR9-2012-0006	LIQUID STONE HOLDINGS, LLC	STONE BREWING CO.	Minor	02/08/2012	03/31/2017	2016	Effective										[Date][Time]
09 CA0107417	R9-2012-0012 R9-2012-0013	SOUTH ORANGE COUNTY WW AUTH		Major Major	04/11/2012	05/31/2017 05/31/2017	2016 2016	Effective Effective						Mar-12	X-T14 X-T14			Draft completed
09 CA0107611	N3-2012-0013	JOOUTH ORANGE COUNTY WW AUTH	THE PARTY OF THE P	Major	04/11/2012	UD/31/2017	ZU16	_ = iective	1		I	I		Mar-12	A-114			ED_006495_00003256-0001

09	CA0109011	R9-2012-0043	STIEFEL, JACK AND MARK STIEFEL DAIRY		06/13/2012		#NUM!	Rescinded Rescission		Jun-12			Permit allow ed to expire. Dairy not defined as a CAFO.
09	CA0109070	R9-2012-0043	DRISCOLL INC DRISCOLL'S WEST		06/13/2012		#NUM!	Rescinded Rescission		Jun-12			General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09	CA0001368	R9-2012-0043	DYNEGY SOUTH BAY, LLC SOUTH BAY POWER PLANT		06/13/2012			Rescinded 316(b)	Nov-10	Jun-12			Discharge terminated. SWRCB needs to rescind permit.
09	new	new	BOATY ARDS GENERAL PERMIT	New General				new		Dec-11	X-T17		
09	new	new	CARLSBAD ENERGY CENTER, LLS POWER PLANT BRINE DISCHARGE	new				new hold flow issues					Draw's in source water & dilution water through existing Encina PP intake structure.
09	new	new	DEMINIMUS DISCHARGE	New General				new in process ?					Need to finalize list of discharges to be covered under permit.
SB	CAS000001	97-03-DWQ	CA INDUSTRIAL ACTIVITIES STORMWATER	General	04/17/1997	04/17/2002	2001	Expired				Jul-12	Responding to comments received April 2011
SB	CAS000003	99-06-DWQ	CALIF DEPT OF TRANSPORTATION GENERAL PERMIT DOT/MS4	MS4	07/15/1999	07/15/2004	2004	Expired				Sep-12	Revised draft recirculated for public comment Aug 2011
SB	CAS000004	2003-0005-DWQ	CA STORMWATER MS4 PHASE II	General	04/30/2003	04/30/2008	2007	Expired				Nov-12	
SB	CAG990005	2004-0009-DWQ	PESTICIDE-WEED CONTROL	General	05/20/2004	05/19/2009	2008	Expired				TBD	Delay due to staffing issues; expect to public notice late 2011
	CAG990002	2006-0008-DWQ	UTILITY VAULTS (STATEWIDE)	General	07/19/2006	07/19/2011	2011	Expired		Jun-12	X-T14		
SB	CAS000002	2009-2009-DWQ	CA CONSTRUCTION STORMWATER	General	09/02/2009	09/02/2014	2014	Effective					
SB	CAG990004	2011-0002-DWQ	PESTICIDE-VECTOR CONTROL	General	03/01/2011	02/28/2016	2015	Effective	Mar-11				Delay due to staffing issues. Will include both larvicide and adulticide
SB	CAG990006	2011-0003-DWQ	PESTICIDE: AQUATIC ANIMAL INVASIVE SPECIES	General	03/01/2011	02/28/2016	2015	Effective	Mar-11				
SB	CAG990007	2011-0004-DWQ	PESTICIDE-SPRAY APPLICATION	General	03/01/2011	02/28/2016	2015	Effective	Feb-11				
SB	CAS000005	2003-0007-DWQ	SMALL LINEAR UNDGND/OVRHD CONST		07/01/2010			Rescinded					

Cell: U3 Comment: Laura Bose: Was Dec 2010 Was Jun 2011 Was Aug 201 Was Aug 2011 Was Nov 2011 Was Jan 2012 Cell: U8 Comment: adw: Was Oct 2010 Was Apr 2011 Was Jun 2011 Was Sep 2011 Was Mar 2012 Was Jun 2012 Cell: U9 Comment: adw: Was Apr 2011 Was May 2011 Was May 2012 Was Aug 2012 Cell: U10 Comment: adw: Was Jan 2011 Was May 2011 Was Aug 2011 Was Mar 2012 Cell: U13 Comment: adw: Was May 2012 Was Jun 2012 Cell: U14 Comment: adw: Was Mar 2012 Was May 2012 Was Jun 2012 Cell: U15 Comment: adw: Was Oct 2012 Cell: U16 Comment: adw: Was May 2013 Cell: U17 Comment: adw: Was May 2013 Cell: M27 Comment: Laura Bose: delayed issuance attributed to furloughs Cell: M28 Comment: Laura Bose: furlough delay Cell: P30 Comment: Laura Bose: Cell: P32 Comment: Laura Bose: Was Jun 2010 Was Aug 2010 Cell: P35 Comment: adw: Was Jan 2011 Cell: P36 Comment: adw: Was Jun 2011 Was Mar 2011 Cell: P37 Cell: P37 Comment adw: Was Jan 2011 Was Mar 2011 Was May 2011 Cell: P38 Comment: adw: Was Dec 2010 Was Mar 2011 Cell: S40 Comment: adw: Was Jun 2011 Was Aug 2011 Cell: S41 Comment: adw:

Was Oct 2010; waiting for contractor draft Was Dec 2010 Was Mar 2011 Was May 2011 Was Jun 2011 Cell: S42 Comment: adw: Was Mar 2011 Was May 2011 Was Aug 2011 Was Sep 2011 Was Nov 2011 Cell: S43 Comment: adw: Was Feb 2012 Was Mar 2012 Cell: S44 Comment: Laura Bose: Was Dec 2010 Was Mar 2011 Was Sep 2011 Was Nov 2011 Was Jan 2012 Cell: S45 Comment: adw: Was Dec 2011 Was Jan 2012 Cell: S46 Cell: S46 Comment adw: Was Apr 2010 Was Oct 2010 Was Jun 2011 Was Jan 2012 Cell: S47

Comment adw: Was Sep 2011 Was Nov 2011 Was Jan 2012 Was Apr 2012 Cell: S48
Comment: adw:
Was Jun 2010
Was Oct 2010
Was Dec 2010
Was Jun 2011
Was Sep 2011
Was Nov 2011 Cell: S49 Comment: adw: Was Nov 2011 Was Mar 2012 Cell: P51 Comment: adw: Was Jun 2010 Was Jan 2011 Was Mar 2011 Cell: W55 Comment: Laura Bose: Was Apr 2011 Was Aug 2011 Was Apr 2012 Was Jan 2013 Cell: U56 Comment: adw: Was May 2012 Was Sep 2012 Was Jun 2012 Cell: U57 Comment: adw: Was Mar 2012 Was Apr 2012 Was May 2012 Was Jul 2012 Cell: U58 Comment: adw: Was May 2012 Was Jun 2012 Was Aug 2012 Cell: U59 Comment: adw: Was Jun 2012 Was Jul 2012 Cell: U60 Comment: adw: Was Jun 2012 Was Jul 2012 Cell: U61 Comment adw: Was Aug 2012 Was Dec 2012 Was ⊾ Cell: U62 Comment: adw: Was Aug 2012 Was Dec 2012 Was Jan 2013 Cell: U63 Comment adw: Was Jun 2012 Was Oct 2012 Cell: U64 Comment: adw: Was Jul 2012 Cell: U65 Comment: adw: Was Aug 2012 Was Dec 2012 Was Jan 2013 Cell: U67 Comment: adw: Was Dec 2012 Was April 2013 Cell: U68 Comment adw: Was Apr 2013 Was May 2013 Cell: U69 Comment: adw: Was Jun 2013 Was Feb 2013 Cell: W72 Comment adw: Was Feb 2013 Was Jun 2013 Was Cell: W73
Comment adw:
Was Apr 2013
Was Aug 2013
Was Sep 2013 Was Sep 2013 Cell: W74 Comment: adw: Was Aug 2013 Was Nov 2013 Cell: W75 Comment: adw: Was Sep 2013 Cell: W77 Comment: adw: Was Aug 2013 Was Sep 2013 Cell: W78 Comment adw: Was Nov 2013 Was Feb 2014

Cell: W79 Comment: adw: Was Dec 2013 Was Jan 2014 Cell: P109 Comment: Laura Bose: was jun 2010 Cell: P110 Comment: Laura Bose: was jun 2010 Cell: P111 Comment: Laura Bose: was jun 2010 Cell: M112 Comment: Laura Bose: Was May 2010. Application delayed Cell: P113 Comment Laura Bose: Delayed from 2/10 staff working on Sunnyvale and delayed again from July 2010 Cell: P114 Comment: Laura Bose: delayed from Aug 2010 Cell: P115 Comment: Laura Bose: Was September 2010 Cell: P116 Comment: Laura Bose: Delayed from 10/10 and again from 12/10 Cell: P117 Comment adw: Delayed - staff working on other permit. Was Nov 2010 Was Dec 2010 Cell: P118 Comment: adw: Was Oct 2010 Was Dec 2010 Was Jan 2011 Cell: P119 Comment: adw: Was Mar 2011 Cell: P120 Comment: adw: Was May 2011 Was Mar 2011 Cell: P121 Comment: adw: Was Dec 2010 Was Jan 2011 Was Mar 2011 Was Apr 2011 Cell: P122 Comment: adw: Was Apr 2011 Cell: T123 Comment: Default2: kick off Oct 2010 Cell: S124 Comment: adw: Was May 2011 Cell: S125 Comment: adw: Was May 2011 Cell: S126 Comment: Laura Bose: Was Mar 2011 Was Jul 2011 Was Aug 2011 Cell: T126 Comment: Default2: kick off Dec 2010 Cell: T127 Comment: Default2: kick off March 2011 Cell: T129 Comment: Default2: kick off March 2011 Cell: T130 Comment: Default2: kick off March 2011 Cell: T131 Comment: Default2: kick off March 2011 Cell: S132 Cell. S132 Comment: adw: Was Aug 2011 Was Nov 2011 Was Dec 2011 Cell: T132 Comment: Default2: kick off Jan 2011 Cell: S133 Comment: adw: Was Jan 2012 Cell: S134 Cell. 3134 Comment: adw: Was Nov 2011 Was Dec 2011 Was Jan 2012 Cell: T134 Comment: Default2: kick off April 2011 Cell: S135 Comment: adw: Was Jan 2011 Was May 2012 Was Oct 2011 Was Nov 2011

Cell: T135 Comment Default2: kick off March 2011 Delay to kick off for Napa Permit to July 2011 Cell: S136 Comment: adw: Was Apr 2012 Was Mar 2012 Was Dec 2011 Was Jan 2012 Cell: S137 Comment: adw: Was Dec 2011 Was Jun 2012 Was Feb 2012 Cell: S138 Comment: adw: Was Nov 2011 Was Dec 2011 Was Jan 2012 Cell: S139 Comment: adw: Was Jan 2012 Was Mar 2012 Cell: S140 Comment: adw: Was Mar 2012 Was Apr 2012 Cell: P141 Comment: adw: Was May 2011 Cell: S142 Comment: setup: Was Jun 2011 Cell: P143 Comment: Laura Bose: Was Dec 2010 Cell: U145 Comment: adw: Was Jan 2013 Cell: P149 Comment: Default2: Was March 2010 Cell: S150 Comment: Default2: Was Dec 2010 Was Feb 2011 Was Dec 2011 Cell: U151 Comment: Default2: Was May 2010 Was Mar 2011 Was Dec 2011 Was Sept 2012 Cell: U153 Comment adw: Was Dec 2011 Was Feb 2012 Was May 2012 Cell: U154 Comment: adw: Was May 2012 Cell: U155 Comment: adw: Was May 2012 Was Sep 2012 Cell: U156 Comment: adw: Was Sep 2012 Cell: U157 Comment: adw: Was Sep 2012 Cell: U158 Comment: adw: Was Sep 2012 Cell: W165 Comment: adw: Was May 2012 Was Feb 2013 Cell: S179 Comment: adw: Was Sep 2011 Was Oct 2011 Cell: Y181 Comment: adw:
Contractor draft delivered 8/18/10; revised draft 10/6/10; responded to comments 11/4/10 Cell: P182 Comment: adw: Was Mar 2011 Cell: P183 Comment: Laura Bose: Delayed for BM location, Was Sep 2010 Was Feb 2011 Cell: S184 Comment: adw: Was May 2010 Was Mar 2011 Was Jul 2011 Was Sep 2011 Cell: S187 Comment: adw: Was Jul 2011 Was Sep 2011 Cell: P188 Comment: Default2: Was July 2010 Cell: S188 Comment: adw: Was Feb 2012

Cell: U190 Comment adw: Was Jul 2012 Cell: P192 Comment: setup: Was Jun 2011 Cell: P193 Comment: setup: Was Jun 2011 Cell: P194 Comment: setup: Was Jun 2011 Cell: P195 Comment: setup: Was Jun 2011 Cell: P196 Comment: setup: Was Jun 2011 Cell: P199 Comment: setup: Was Jun 2011 Cell: P200 Comment: setup: Was Jun 2011 Cell: U201 Comment: adw: Was May 2012 Cell: P205 Comment: setup: Was Jun 2011 Cell: P206 Comment: adw: Was Mar 2009 Cell: P209 Comment: Default2: Was Feb 2010 Cell: P211 Comment: Default2: Was July 2010 Was Oct 2010 Cell: S212 Cell. 3212
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Comment adw: Was Dec 2010 Was May 2011 Was Jun 2011 Was Feb 2012 Was Mar 2012 Cell: P330 Comment: Laura Bose: Was July 2010 Was Mar 2011 Cell: U330 Comment: adw: Was Feb 2012 Was Aug 2012 Cell: P331 Comment Laura Bose: Was July 2010 Cell: S332 Comment Laura Bose: Was Feb 2011 Was Feb 2012 Was Mar 2012 Cell: U333 Comment: Laura Bose: Was Feb 2011 Was Jun 2012 Was Aug 2012 Cell: U334 Comment: Laura Bose: Was Jun 2011 Was Apr 2012 Was Jun 2012 Cell: U335 Comment: adw: Was Dec 2011 Was Feb 2012 Was May 2012 Was Jun 2012 Cell: U336 Comment: adw: Was Feb 2012 Was Sep 2012 Was Oct 2012 Cell: U337 Comment: adw: Was Feb 2012 Was Sep 2012 Was Oct 2012 Cell: U339
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Was Sep 2011
Was Oct 2011
Was Dec 2011
Was Mar 2012 Was Jun 2012 Cell: U340 Comment: adw: Was Jun 2012 Cell: U341 Comment: adw: Was Mar 2012 Was Jun 2012 Cell: U343 Comment: adw: Was Mar 2012 Was Aug 2012 Cell: U344 Comment: adw: Was May 2012 Cell: U345 Comment: adw: Was May 2012 Was Jun 2012 Cell: U346 Comment: adw: Was May 2012 Was Jun 2012 Was Aug 2012 Cell: U348 Comment: adw: Was Oct 2012 Cell: U349 Comment: adw: Was Jun 2012 Was Aug 2012 Cell: U351 Cell: 0351 Comment: adw: Was Jun 2012 Was Aug 2012 Was Oct 2012 Cell: U352 Comment: adw: Was Jun 2012 Was Aug 2012 Cell: U354 Comment: adw: Was Jun 2012 Was Aug 2012 Cell: U357 Comment: adw: Was Dec 2012 Cell: U358 Comment: adw: Was Sep 2012 Cell: U359 Comment: adw: Was Jun 2012 Cell: U360 Comment adw: Was Aug 2012 Cell: U361 Comment: adw: Was Sep 2012

Cell: U362 Comment adw: Was Sep 2012 Cell: U366 Comment: adw: Was Oct 2012 Was Dec 2012 Cell: U367 Comment: adw: Was Oct 2012 Was Dec 2012 Cell: U368 Comment: adw: Was Oct 2012 Was Dec 2012 Cell: U369 Comment: adw: Was Oct 2012 Was Dec 2012 Cell: U373 Comment: adw: Was Dec 2012 Cell: U374 Comment: adw: Was Jan 2013 Cell: W402 Comment: adw: Was Jan 2013 Cell: P441 Comment: adw:
Support for amendment to incorporate intake credits Cell: M445 Comment: Laura Bose: Was July 2010 Cell: M446 Comment: Laura Bose: Was July 2010 Cell: P452 Comment: Laura Bose: Was October 2010 Cell: P453 Comment: Laura Bose: Delay due to new staff Cell: M456 Comment: Laura Bose: Was Jul 2010 Cell: P456 Comment: Laura Bose: Continued from May hearing Cell: P457 Comment: Laura Bose: Was Continued from May 2010 hearing Cell: P458 Comment: Laura Bose: Was July 2010 Cell: P459 Comment: Laura Bose: Was April 2010 Cell: P461 Comment: Default2: Was 10/01/2010 Cell: P463 Comment: Laura Bose: Was Sept 2010 Was Jan 2011 Cell: P464 Comment: Laura Bose: Was Sep 2010 Was Jan 2011 Cell: P465 Comment: Laura Bose: Was September 2010 Cell: P466 Comment: Laura Bose: Was July 2010 Cell: P467 Comment: Laura Bose: Was July 2010 Was Sept 2010 Was Dec 2010 Cell: P468 Comment: Laura Bose: Was April 2010 Cell: P469 Comment: Laura Bose: Was September 2010. PG delay Cell: S470 Comment: adw: Was Feb 2011 Was Jun 2011 Cell: S471 Comment: adw: Was Dec 2010 Was April 2011 Was Jun 2011 Cell: S472 Comment adw: Was Jan 2011 Was Feb 2011 Cell: S473 Comment: Laura Bose: Was Dec 2010 Was Feb 2011 Was Jun 2011

Cell: S474 Comment Laura Bose: Was July 2010 Was Jan 2011 Was Feb 2011 Cell: P475 Comment: adw: Was Dec 2010 Cell: P476 Comment: Laura Bose: Was Dec 2010 Was Jan 2011 Cell: S478 Cell. 5476 Comment adw: Was Sep 2011 Was Oct 2011 Was Dec 2011 Cell: S479 Comment: adw: Was Dec 2011 Was Feb 2012 Cell: S480 Comment: adw: Was May 2012 Was Mar 2012 Cell: S481 Comment: adw: Was May 2012 Cell: S483 Comment: adw: Was Dec 2011 Was Feb 2012 Was Sep 2012 Cell: S485 Comment: adw: Was Dec 2011 Was Feb 2012 Was Mar 2012 Cell: M486 Comment: Laura Bose: No June BM Cell: S486 Comment: adw: Was Dec 2011 Cell: P487 Comment: adw: Was Dec 2010 Cell: S488 Comment: adw:
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Cell: U522 Comment: adw:

Cell: U523 Comment: Default2:

Cell: U525 Comment: adw: Was Jun 2010

Cell: M530 Comment: Laura Bose:

Cell: P532 Comment: Default2:

Was Jun 2011 Was Jul 2011 Was Oct 2011

Was Jun 2011 Was Sep 2011 Was Feb 2012 Was Jun 2012

Was Aug 2011 Was Nov 2011

Was Jan 2010

Was June 2010 Was Nov 2010 Was Feb 2011 Was Jun 2011

[Date][Time]

Cell: S603 Comment: setup: Was Mar 2011 Was Sep 2011 Cell: S604 Comment Default2: Was Mar 2010 Was Jun 2011 Cell: U605 Comment: adw:
Was May 2011
Was Aug 2011
Was Nov 2011
Was Sep 2012 Cell: U606 Comment: adw: Was Nov 2010 Was Feb 2011 Was Jun 2011 Was Oct 2011 Cell: Q607 Comment: adw: Extension requested Cell: U607 Comment: adw: Was Sept 2010 Was Oct 2010 Was Apr 2011 Was Aug 2011 Was Oct 2011 Was May 2012 Cell: V607 Comment: adw: Extension requested Cell: U608 Comment: setup: Was Apr 2011 Was Aug 2011 Was Oct 2011 Was Jul 2012 Cell: U609 Comment: adw: Was Dec 2011 Cell: U610 Comment: Default2: Was March 2010 Cell: P611 Comment: Default2: Was March 2010 Cell: P612 Comment: Default2: Was March 2010 Cell: U613
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Was Sept 2010
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Abbreviation AG

Bd

CCC

CEQA

CTR

Disch

Expired

GO

GP

ICIS

MS4

LA

OTC

R

RB

RPA

SB

SW

TMDL

TO

TSO

Τt

WDRs

WWTP

X-T#

X-T8

X-T1

X-T1**

X-T3

X-T17

X-T19

X-T14

XR

Definition

Attorney General

Board

California Coastal Commission

California Environmental Quality Act

California Toxics Rule

Discharger

Permit has not been reissued (may have been adminstratively extended)

General Order

General Permit

Integrated Compliance Information System

Municipal Separate Storm Sewer System

Los Angeles

Once-Through Cooling

Request

Regional Board

Reasonable Potential Analysis

State Board

Storm Water

Total Maximum Daily Load

Task Order

Time Schedule Order

Tetra Tech

Waste Discharger Requirements

Wastewater Treatment Plant

Contract Support issued (# = Specific contract vehicle)

Contract Support ended 9/30/10. No further contract assistance available.

Contract Support ended 3/31/11. No further contract assistance available.

Contract Support under X-T1, develop GP and eval of NOAs, additional costs.

Contract Support ended. No further contract assistance available.

Contract Support ends 3/31/12. All work by contractor to be completed by 2/29/12.

Contract Support issued, for LA County MS4 and 316 facilities. Ends 5/31/12.

Contract GS-10F-0210U, Order #EP-G119-00074. Contract Support ends 3/31/13. All work by contractor to be complete Contract Support request for 316 facility.

02/18/2009													Page:	T1
			Act	ve NI	PDES	State	-lssu	ed						\perp
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	Expirati	on Yr	RB01	RB02	RB03	RB04	RB05	RB06	RB07	RB08	RB09	Sum:		Ι
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	1998		1		2							3		
	1999				1	1				1		3		Ι
	2000				1							1		
	2001					1					1	2		
	2002		2			1	2					5		
	2005		2		1	7	1	1			1	13		\perp
	2006		4	1	1	3	3				2	14		
	2007		4	2	2	2	12				4	26		
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	2009		9	16	8	19	35	1	4	9	3	104		
	2010		2	12	7	20	32	1	6	7	16	103		
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	Minor		30	30	22	80	142	10	16	18	27	375		T
		Sum:	45	80	42	126	197	12	25	36	47	610		T